



A1 Filters Co.
P.O. Box 791
China, TX 77613
409.752.5734

Invoice #101889

Service Address

SINCLAIR
2955 INTERSTATE 10 EAST
BRAUMONT, TX 77702

Service Notes

Account Number

655786

Weeks of Service

Every 4 week(s)

Invoice Date

12/07/2020

Due Date

01/06/2021

Quantity	Description	Locations	Invoice #101889
13	20 x 20 Poly Media		
4	20 x 24 Poly Media		
9	12 x 24 Poly Media		
13	24 x 24 Poly Media		
1	16 x 30 Poly Media		
1	12 x 20 Poly Media	SUBSTATION	
5	16 x 30 Poly Media	SUBSTATION	
16	20 x 25 Poly Media	SUBSTATION	

Total: 62

Customer Signature

Date

Please pay from invoice. We appreciate your business!

Sub-total	314.00
Tax Rate	0.00
Total Amount (Invoice #101889)	314.00

You paid \$314.00 USD

to A1 Filter Service Co
Details

Get PayPal Notifications in Messenger

Send to Messenger

Paid with

American Express x-4003

\$314.00 USD

This transaction will appear on your statement as PAYPAL *A1FILTERSER

Shipped to

Charles Price
2955 Interstate 10 East
Beaumont, TX 77702
United States

Purchase details

Receipt number: 0XT57410W9405194C

We'll send confirmation to:

csprice@sbgvtv.com

Merchant details

A1 Filter Service Co

Return to Merchant

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