

AUTO-CHLOR SYSTEM***COPY* INVOICE**

3283 NORTHPARK BOULEVARD STE#A
ALCOA TN 37701
(865)984-8409
CRAVEN WINGS
12350 SOUTH NORTHSORE DRIVE
KNOXVILLE TN 37922-5441

INVOICE# : 257700100069
DATE : 1/16/2025
DRIVER : BARRET PARTON
CUSTOMER# : 217700036
TERMS : CHARGE
CHECK# :

| MD | SERIAL | PREV MTR | CURR MTR | USED | INCL | EXT RACK | RACK CHARGE | OVR RK CHARGE | BASE CHARGE | TOTAL |
|-------|--------|----------|----------|------|------|----------|-------------|---------------|-------------|--------|
| AC A4 | 17469 | 100887 | 102944 | 2057 | 1000 | 1057 | 0.08900 | 94.07 | 225.00 | 319.07 |

| QOH | DEL | PROD# | DESCRIPTION | PACKAGE | PRICE | TOTAL |
|------------------------|-----|----------|--------------------------------|------------|----------|--------|
| 1.50 | 0 | 1121-378 | MACH DRYMATE | 3.78 LITER | 0.00000 | 0.00 |
| 2.00 | 0 | 1122-378 | MACH WASHMATE-NP | 3.78 LITER | 0.00000 | 0.00 |
| 1.00 | 1 | 0034-250 | SUPER 8 | 2.5 GALLON | 0.00000 | 0.00 |
| DISHWASHER SUB TOTAL : | | | | | | 319.07 |
| 1.00 | 1 | 0062-128 | LEMON SUDS | GALLON | 23.45000 | 23.45 |
| 2.50 | 0 | 0035-128 | SOLUTION QA | GALLON | 30.25000 | 0.00 |
| 0.00 | 1 | 0800-1 | ENERGY/ENVIRONMENTAL SURCHARGE | EACH | 9.25000 | 9.25 |
| OTHER SUB TOTAL : | | | | | | 32.70 |

THANK YOU FOR YOUR BUSINESS

YOUR NEXT SERVICE DATE IS ON: 02/11/2025

| | |
|------------------------|----------|
| TOTAL SALE : | 351.77 |
| SALES TAX @ 9.250 : | 32.54 |
| SALES TAX ADJUSTMENT : | 0.00 |
| TOTAL DUE : | \$384.31 |

CONTAINER COLLECTED
NO CONTAINERS RETURNED!

RECEIVED BY: MGR

TODAY'S OUTSTANDING BALANCE: 830.73

PLEASE PAY FROM THIS ORIGINAL INVOICE — NO STATEMENT TO FOLLOW

TIMESTAMP: 01/20/2025 07:55:21

PRINTED BY: AUTO-CHLOR SYSTEM