

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

3283 NORTHPARK BOULEVARD STE#A  
ALCOA TN 37701  
(865)984-8409  
CRAVIN WINGS  
10721 CHAPMAN HIGHWAY  
SEYMOUR TN 37865

INVOICE# : 247700101150  
DATE : 12/13/2024  
DRIVER : BARRET PARTON  
CUSTOMER# : 197700012  
TERMS : CHARGE  
CHECK# :

MD	SERIAL	PREV MTR	CURR MTR	USED	INCL	EXT RACK	RACK CHARGE	OVR RK CHARGE	BASE CHARGE	TOTAL
CO	197700012	8	9	1	0	1	0.00000	0.00	0.00	0.00

QOH	DEL	PROD#	DESCRIPTION	PACKAGE	PRICE	TOTAL
0.60	1	0036-128	MACHINE DETERGENT #3X	GALLON	45.85000	45.85
0.90	1	0028-128	RINSE AID	GALLON	56.35000	56.35
DISHWASHER SUB TOTAL :						102.20
1.20	0	0034-250	SUPER 8	2.5 GALLON	48.45000	0.00
0.00	1	0800-1	ENERGY/ENVIRONMENTAL SURCHARGE	EACH	9.25000	9.25
OTHER SUB TOTAL :						9.25

**THANK YOU FOR YOUR BUSINESS**

YOUR NEXT SERVICE DATE IS ON: 01/09/2025

TOTAL SALE :	111.45
SALES TAX @ 9.750 :	10.87
SALES TAX ADJUSTMENT :	0.00
TOTAL DUE :	\$122.32

CONTAINER COLLECTED  
NO CONTAINERS RETURNED!

RECEIVED BY: MGR