

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

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

INVOICE# : 247700101164
DATE : 12/18/2024
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	98871	100887	2016	1000	1016	0.08900	90.42	225.00	315.42

QOH	DEL	PROD#	DESCRIPTION	PACKAGE	PRICE	TOTAL
1.00	1	1121-378	MACH DRYMATE	3.78 LITER	0.00000	0.00
2.00	1	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 :						315.42
1.50	1	0062-128	LEMON SUDS	GALLON	23.45000	23.45
0.50	2	0035-128	SOLUTION QA	GALLON	30.25000	60.50
0.00	1	0800-1	ENERGY/ENVIRONMENTAL SURCHARGE	EACH	9.25000	9.25
OTHER SUB TOTAL :						93.20

THANK YOU FOR YOUR BUSINESS

YOUR NEXT SERVICE DATE IS ON: 01/14/2025

TOTAL SALE :	408.62
SALES TAX @ 9.250 :	37.80
SALES TAX ADJUSTMENT :	0.00
TOTAL DUE :	\$446.42

CONTAINER COLLECTED
NO CONTAINERS RETURNED!

RECEIVED BY: MGR

TODAY'S OUTSTANDING BALANCE: 884.94

PLEASE PAY FROM THIS ORIGINAL INVOICE — NO STATEMENT TO FOLLOW

TIMESTAMP: 12/23/2024 07:42:45

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