

**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# : 257700100201  
DATE : 2/11/2025  
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	102944	105119	2175	1000	1175	0.08900	104.58	225.00	329.58

  

QOH	DEL	PROD#	DESCRIPTION	PACKAGE	PRICE	TOTAL
0.80	1	1121-378	MACH DRYMATE	3.78 LITER	0.00000	0.00
1.00	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 :						329.58
1.50	0	0062-128	LEMON SUDS	GALLON	23.45000	0.00
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 :						9.25

**THANK YOU FOR YOUR BUSINESS**

YOUR NEXT SERVICE DATE IS ON: 03/11/2025

TOTAL SALE :	338.83
SALES TAX @ 9.250 :	31.34
SALES TAX ADJUSTMENT :	0.00
TOTAL DUE :	\$370.17

CONTAINER COLLECTED  
NO CONTAINERS RETURNED!

RECEIVED BY: MGR

TODAY'S OUTSTANDING BALANCE: 754.48

PLEASE PAY FROM THIS ORIGINAL INVOICE — NO STATEMENT TO FOLLOW

TIMESTAMP: 02/13/2025 08:40:06

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