



3283 NORTHPARK BOULEVARD STE#A  
ALCOA, TN 37701  
(865)984-8409  
MOWILSON@AUTOCHLOR.COM

### CUSTOMER STATEMENT

DECEMBER 18, 2024

SHIPPING ADDRESS:

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CRAVEN WINGS  
ACCOUNT#: 217700036  
12350 SOUTH NORTHSORE DRIVE  
KNOXVILLE, TN 37922-5441

PHONE: (865)392-1221  
FAX:  
EMAIL: TCARTER@CRAVENWINGS.COM

DATE	TRANSACTION TYPE	DISPLAY ID	DUE DATE	PAY REF	AMOUNT
11/19/2024	INVOICE	247705400762	12/17/2024		438.52
TOTAL DUE:					438.52

OUR CREDIT POLICY IS FOR PAYMENT TO BE RECEIVED WITHIN 28 DAYS OF SERVICE. IF PAYMENT HAS NOT BEEN MADE, PLEASE MAIL IT AS SOON AS POSSIBLE TO KEEP YOUR ACCOUNT IN GOOD STANDING. WE APPRECIATE THE OPPORTUNITY TO SERVE YOU AND THANK YOU FOR YOUR CONTINUED BUSINESS.

MORGAN WILSON  
AUTO-CHLOR SYSTEM

# AUTO-CHLOR SYSTEM

\*COPY\* INVOICE

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

INVOICE# : 247705400762  
DATE : 11/19/2024  
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	96520	98871	2351	1000	1351	0.08900	120.24	225.00	345.24

  

QOH	DEL	PROD#	DESCRIPTION	PACKAGE	PRICE	TOTAL
1.40	0	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 :						345.24
0.50	2	0062-128	LEMON SUDS	GALLON	23.45000	46.90
1.50	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 :						56.15

THANK YOU FOR YOUR BUSINESS

YOUR NEXT SERVICE DATE IS ON: 12/17/2024

TOTAL SALE :	401.39
SALES TAX @ 9.250 :	37.13
SALES TAX ADJUSTMENT :	0.00
TOTAL DUE :	\$438.52

CONTAINER COLLECTED  
NO CONTAINERS RETURNED!

RECEIVED BY: MGR

TODAY'S OUTSTANDING BALANCE: 438.52

PLEASE PAY FROM THIS ORIGINAL INVOICE — NO STATEMENT TO FOLLOW

TIMESTAMP: 12/18/2024 14:17:09

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