

AUTO-CHLOR SYSTEM

3283 NORTHPARK BOULEVARD STE#A

ALCOA TN 37701

(865)984-8409

CRAVEN WINGS

12350 S. NORTHSORE DRIVE

KNOXVILLE TN 37922

INVOICE

INVOICE# 247705400762

DATE: 11/19/2024

DRIVER: BARRET PARTON

CUSTOMER#: 217700036

TERMS: CHARGE

CHECK#:

ID	SERIAL	PREV MTR	CURR MTR	USED	INCL	EXT RACK	RACK OVR CHARGE	RK CHARGE	BASE CHARG	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	EACH	9.25000	9.25
			SURCHARGE			
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
 TOTAL DUE : \$ 438.52

CONTAINER COLLECTED
 NO CONTAINERS RETURNED!

RECEIVED BY: MGR

ODAY'S OUTSTANDING BALANCE: 438.52
 EASE PAY FROM THIS ORIGINAL INVOICE -- NO STATEMENT TO FOLLOW
 INESTAMP: 11/19/2024 09:58:36
 INTED BY: BARRET PARTON