



# Blue Beacon International, Inc

P.O. Box 856

Salina, Kansas 67402-0856

Direct Line to Accounting Department (785) 825-0904

0403888  
Pathos Transport Inc  
2310 G North Patterson Street  
Valdosta, GA 31602

Tractor Undercarriage Rinse  
with Salt-Away®  
only \$6.50 at 64 locations  
bluebeacon.com for details

We will charge your bank card  
around the 25th of the month  
following the date of this  
invoice

Card Type: American Express  
Card No: \*\*\*\*\*1049  
Amount: 60.46

## \*\*\* INVOICE SUMMARY \*\*\*

Invoice Number	2791778
Invoice Date	01-31-2019
Due Date	02-28-2019
Ticket Count	1
Original Ticket Total	\$60.46
Ticket Adjustments	\$0.00
Invoice Discount (See Page 2)	\$0.00
Late Payment Fee	\$0.00
Credits	\$0.00
<b>Current Charges</b>	<b>\$60.46</b>



## Blue Beacon Truck Washes

Please detach here and return with remittance

Account No: 0403888  
Name: Pathos Transport Inc

### Enter Any Adjustments To Tickets

Ticket #	Amount	Reason

### Reconciling This Invoice #2791778

<b>Amount Due This Invoice</b>	<b>\$60.46</b>
<b>Payment Due Date</b>	<b>02-28-2019</b>
<b>Your Adjustments</b>	_____
<b>Amount Being Paid</b>	_____
<b>Check Number</b>	_____
(Or Reference# if paying by Electronic Transfer)	

Please pay the amount due shown above, or provide  
detail by ticket explaining why you are paying a  
different amount. (See Table at Left.)

**ACCOUNT STATUS PRIOR TO THIS INVOICE: NO PAST DUE PAYMENTS (AS OF 01-31-2019)**

Invoice Number	Invoice Date	Due Date	Invoice Amount	Last Payment	Amount Paid	Balance Due	Status
2768013	12-31-2018	01-31-2019	\$303.13	01-25-2019	\$303.13	\$.00	Paid

**TICKET DETAIL****FROM: 01-01-2019 THRU 01-31-2019**

TICKET DATE	TICKET NUMBER	TRUCK WASH CITY	ST	TRACTOR NUMBER	TRAILER NUMBER	DRIVERS NAME	SERVICE DESCRIPTION	QTY	SRV AMT	TOT DUE
01-17-2019	085171953	Ft. Pierce	FL	144239	NA	STEVEN BARGER	ConventionalOnlyClassicWsh	1	47.00	
							RainX Complete Tractor	1	9.50	
							BRIT2FRWHL2TANKS4BK		.00	
							TAX		3.96	60.46