

38034 Hwy 621
Gonzales, LA 70737-6051
Ph. 225-673-1199
REMOVALS: 225-264-6422

INVOICE

Date	Invoice #
12/29/2020	7075

Bill To

7204--Ourso F.H. Gonzales
SCI Louisiana Funeral Services
13533 Airline Hwy.
Gonzales, LA 70737
USA

☐ Please check box if address is incorrect or has changed, and indicate change(s) on reverse side.

Balance Due	\$500.00
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New e-mail address? Enter here: _____

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT.

			Terms	DUE DATE		
			Net 30	1/28/2021		
Date	Item	Description	Miles	Rate	Amount	
12/29/2020	REMOVAL / TRANSPORT	REMOVAL / TRANSPORT.....RATE IS WITHIN THE 50 MILE SERVICE AREA Tonya Reine Guist OLOL Morg 5000 Hennessy Blvd BR, LA 70808		250.00	250.00	
12/29/2020	RESIDENTIAL REMOVAL	RESIDENTIAL REMOVAL / TRANSPORT.....RATE IS WITHIN THE 50 MILE SERVICE AREA Ryan Cooley 47021 Hwy 22 St. Amant, LA 70774		250.00	250.00	

There will be a \$75 charge for all returned checks. 20% fee will be assessed on all unpaid balances after 45 days. For billing inquiries: 225-673-1199.	Total	\$500.00
	Payments/Credits	\$0.00
	Balance Due	\$500.00

Phone 225-673-1199 Fax # 888-839-1987

david.whiddon@1stcall.us

www.1stcalltransportservice.com

Received: Wednesday, December 30, 2020, 10:51:20 AM

From: david.whiddon@1stcall.us

Sent: Wednesday, December 30, 2020 10:51 AM

To: invoice-ckreq@sci-us.com

Cc: stacy.savoy@dignitymemorial.com

Subject: Invoice 7075 from

Attachments: Inv_7075_from_1ST_CALL_TRANSPORT_9964.pdf



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1ST CALL TRANSPORT

Invoice Due: 01/28/2021
7075

Amount Due: **\$500.00**

Dear 7204--Ourso F.H. Gonzales :

Your invoice is attached. Please remit payment at your earliest convenience.

Thank you for your business - we appreciate it very much.

Sincerely,

View & Pay Invoice