

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

INVOICE

Date	Invoice #
12/29/2020	7074

Bill To

SCI Louisiana Funeral Services
8506--Rabenhorst Downtown
825 Government St
Baton Rouge, LA 70802

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

Balance Due	\$250.00
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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
12/30/2020	RESIDENTIAL REMOVAL	RESIDENTIAL REMOVAL / TRANSPORT.....RATE IS WITHIN THE 50 MILE SERVICE AREA Carlos Pedial 15232 Cadet Ct. BR, LA 70810		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	\$250.00
	Payments/Credits	\$0.00
	Balance Due	\$250.00

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

david.whiddon@1stcall.us

www.1stcalltransportservice.com

Received: Wednesday, December 30, 2020, 10:48:48 AM

From: david.whiddon@1stcall.us

Sent: Wednesday, December 30, 2020 10:48 AM

To: invoice-ckreq@sci-us.com

Subject: Invoice 7074 from

Attachments: Inv_7074_from_1ST_CALL_TRANSPORT_9964.pdf

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1ST CALL TRANSPORT

Invoice Due: 01/28/2021
7074

Amount Due: **\$250.00**

Dear Customer :

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