

DAYS INN
347 MEADOWFIELD
PRINCETON, WV 24740

CITY NATIONAL BANK
191 GREASY RIDGE RD
PRINCETON, WV 24740

1237

4/7/2023

PAY
TO THE
ORDER OF

Super Laundry

\$ **11,776.42

Eleven Thousand Seven Hundred Seventy-Six and 42/100*****

DOLLARS

Super Laundry
PO Box 76528
Baltimore MD 21275-6528

MEMO

AUTHORIZED SIGNATURE

SECURITY FEATURES INCLUDED. DETAILS ON BACK

⑈001237⑈ ⑆051904524⑆ 9012779113⑈

DAYS INN

Super Laundry

Date Type Reference
10/25/2022 Bill 542118

Original Amt.
11,776.42

Balance Due
11,776.42

4/7/2023

Discount

Check Amount

Payment
11,776.42
11,776.42

1237

City National Bank

11,776.42

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City National Bank

11,776.42

ENDORSE CHECK HERE


X

☐ CHECK HERE AFTER MOBILE OR REMOTE DEPOSIT
DATE

DO NOT WRITE / SIGN / STAMP BELOW THIS LINE
DEPOSITORY BANK ENDORSEMENT

MP

MP



Listed below are the security features provided on this document which meet and/or exceed industry guidelines.

Security Features:	Results of check alteration:
• Micro-Printing	• Small type in border of check and endorsement area appears blurred if copied or scanned.
• Watermark	• Artificial watermark on back. Hold at an angle to view.
• Colored Background	• Void copy protection.

Remit To:
Super Laundry Equipment Corporation
P.O. Box 716528
Philadelphia PA 19171-6528

Date: 03/02/23
Customer : 762139
Page: 1

INVOICE

Billing Address:
K.A.K. INVESTMENTS INCORPORATE
347 MEADOWFIELD LANE
DBA DAYS INN OF PRINCETON
PRINCETON WV 24740

Customer Address:
K.A.K. INVESTMENTS INCORPORATE
347 MEADOWFIELD LANE
DBA DAYS INN OF PRINCETON
PRINCETON WV 24740

Date	Document#	Type	Item	Due Date	Remark	Amount
10/25/22	542118	Invoice	001	11/24/22	SOLOMON Invoice SSEO073266	11,776.42
					S.O.# SSEO073266 SHIP-TO: DAYS INN-PRINCETON 347 MEADOW FIELD LN , PRINCETON WV	
					SALES PROMO DISC(2) SALES PROMOTIONAL DISCOUNT	
					FREIGHT SHIPPING AND HANDLING (FROM MANUFACTURER)	600.00-
					DELIVERY AND INSTALL DELIVERY AND INSTALLATION	225.00
					REMOVAL-EQUIPMENT Equipment Removal	1,000.00
					UT075NDN0NXA6W0000(2) UNIMAC 75# DRYER OPL GAS UNILINC MS 200-240/60/1-3 WHT	175.00
					Sales Tax	10,206.00
						770.42

Total Amount Invoiced

11,776.42

Tax Amount

FOR BILLING INQUIRIES, E-MAIL : superlaundryar@cscsw.com
Please include your customer and invoice number on all checks and correspondence.

FOR SERVICE, CALL : 877-264-6622

17110500 762139

If payment has been remitted, please disregard this notice .

Please return bottom portion with your payment.

www.cscsw.com

Payment is due upon receipt.

Finance charges will accrue after 30 days.

REMIT TO :

Super Laundry Equipment Corporation
P.O. Box 716528
Philadelphia PA 19171-6528

03/02/23 Invoice Number 542118

Account : 17110500 Customer : 762139

SOLOMON Invoice SSEO073266

TOTAL DUE : 11,776.42

K.A.K. INVESTMENTS INCORPORATE
347 MEADOWFIELD LANE

DBA DAYS INN OF PRINCETON

PRINCETON WV 24740

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