

WYNDHAM GARDEN HOTEL102 Racer Drive
Cross lanes, WV 25313**CITY NATIONAL BANK**191 Greasy Ridge Rd
Princeton, WV 24739

0065

69-452/519

3/16/2023

PAY
TO THE
ORDER OF Ecolab

\$ **222.09

Two Hundred Twenty-Two and 09/100*****

DOLLARS

Ecolab
PO Box 32027
New York, NY

MEMO

AUTHORIZED SIGNATURE

SECURITY FEATURES INCLUDED. DETAILS ON BACK

⑈000065⑈ ⑆051904524⑆ 9013401386⑈

WYNDHAM GARDEN HOTEL

Ecolab

Date	Type	Reference
3/1/2023	Bill	6336731582

Original Amt.	222.09
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Balance Due	222.09
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3/16/2023

Discount

Check Amount

Payment	222.09
	222.09

0065

City National Bank

222.09

WYNDHAM GARDEN HOTEL

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City National Bank

222.09

X

☐ CHECK HERE AFTER MOBILE OR REMOTE DEPOSIT

DATE _____

DO NOT WRITE / SIGN / STAMP BELOW THIS LINE

DEPOSITORY BANK ENDORSEMENT

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.



Invoice
6336731582

Bill To Address 504138899		Invoice Date	PO Number	Delivery Number
WYNDHAM GARDEN 49931 102 RACER DR CROSS LANES WV 25313-1472		03/01/2023	N/A	N/A
		Supply Date	Order Number	Shipping Plant
		03/01/2023	71241212	JOLIET
Remit To Address		Ship To Address 504138899		
Ecolab Inc. PO Box: 32027 NEW YORK NY 10087 USA FEIN 41-0231510		WYNDHAM GARDEN 49931 102 RACER DR CROSS LANES WV 25313-1472		
Sold To Address 504138899		Terms of Delivery and Payment		
WYNDHAM GARDEN 49931 102 RACER DR CROSS LANES WV 25313-1472		Delivery Terms:	N/A	
		Mode of Transportation:	N/A	
		Payment Due Date:	03/31/2023	
		Payment Terms:	Due within 30 days net	

Customer Information

To prevent fraud, you must contact Customer Service or your Ecolab representative before changing remittance information.
To sign up for our convenient auto-pay program or to pay by ACH, please contact Customer Service at the phone number below.

Item No	Material No	Description	Quantity	UOM	Unit Price	Amount
700007	Contract Number: 1001140513		1	EA	208.65	208.65
	For the period from 03/01/2023 to 03/31/2023					
	EXP99999	RENTAL				
	96522080	DM XLHT 208/60/3				
	Serial number: 04XK180134					

Returns may be subject to a restocking fee.	Total Weight: 0.000 lbs	Sub Total	208.65
Invoice Notes:		Eqp. Property Tax	0.87
		Total Before Taxes	209.52
		Sales Tax	12.57
For questions please contact Customer Service INSTITUTIONAL at 800-352-5326		PAYMENT DUE USD	222.09

Unit price includes the rental fee for any dispensing equipment that may be provided by ECOLAB for the exclusive use of ECOLAB products. At such time as customer has consumed all ECOLAB products and fails to timely reorder the ECOLAB product, the rental agreement shall terminate, and ECOLAB will take possession of such dispensers. ECOLAB agrees to provide all servicing, repair and maintenance of such dispensers or replace any dispenser rendered unusable through normal use and wear. Payment of the invoice constitutes Customer's acceptance and agreement of the amount of any surcharge.