INVOICE

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1st Notice

4/8/2015



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Federal ID: 13-3047655

W9 Requests: BBw9request@blackbookusa.com

Bill To

Account #: 415924 Utilites Inc Kendra Rose 2335 Sanders Rd Northbrook,IL 60062-6196

2335 Sanders Rd Northbrook, IL 60062-6196 Batch <u>209637</u>

688238

Payment evidences acceptance of order, including Terms & Conditions on reverse side. Return & dispute procedures on reverse side.

Invoice #: 026	83032 Invoice	e Date: 04/08/2015	Customer P.O. #;		Terms:	Due upon receipt (unless o	contractually	designated)	
Ship To#	Ship To Company	Qty	Start - End	Item Description	rayarını ir s	ltem	S&H	Tax	Total
415924	Utilites Inc	1	07/01/2015 - 06/01/2016	Weekly Used Car Internet Solution		367.00	0.00	0.00	367.00
-11002-1	Kendra Rose			Cu	stomer Subt	total: 367.00	0.00	0.00	367.00

Doc

800100.6230 \$52.43 80\$100.6230 \$52.43 802100.6230 \$52.43 803100.6230 \$52.43 804100.6230 \$52.43 805100.6230 \$52.43

806100.6230 H 52.42

Jordon m aluk 5/21/15

 Total Sales:
 367.00

 Shipping & Handling:
 0.00

 Tax:
 0.00

 Miscellaneous Credits:
 0.00

 Payments Applied:
 0.00

367.00

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4/8/2015		Bill To Accour	nt#: 4	415924		
Invoice #	ltem	Postage	Tax	Total		
02683032	367.00	0.00	0.00	367.00		
Total:	367.00	0.00	0.00	367.00		

Total (U.S. Dollars):

Miscellaneous Credits: 0.00
Payments Applied: 0.00
Total Due (U.S. Dollars): 367.00

We gladly accept credit card payments. Please contact us at (800) 554-1026 (Select Option 1 for English or Option 2 for Spanish. Then Option 3 for Billing)







Utilites Inc Kendra Rose 2335 Sanders Rd Northbrook,IL 60062-6196

Please check if you are making address changes.