

3058580

Account Number 808135
Invoice Date 8/11/2015
PO Number WATER SERVICES CORP
Due Date 9/10/2015
Billing Inquiries 678-762-6820



INVOICE

Invoice Number: HWI035102

Bill To:
Water Services Corp - FL - Business
afederico@uiwater.com

Ship To:
Water Services Corp - FL - Bus
Tony Cardinal
2299 Spanish Vista Dr
Dunedin FL 34698

855106.6230

| Dealer ID | | Sales Rep | | Shipping Method | Payment Terms | Ship Date | Order # |
|-----------|---------|-----------|-------------|----------------------------|---------------|------------|----------|
| 99002 | | DFLORES | | FED EX GROUND | NET 30 | 8/10/2015 | HW037547 |
| Ordered | Shipped | B/O | Item Number | Description | Unit Price | Ext. Price | |
| 1 | 1 | 0 | DW-00-M0043 | ANTENNA, Quadband LMU-2610 | \$ 30.00000 | \$ 30.00 | |

Batch 220426
Doc 720570

Please put entire Invoice Number and Account Number on your check
We accept VISA, Mastercard, or AMEX. Federal Tax ID#: 58-2545554
We must receive any billing questions/disputes within 30 days of Invoice Date.
Past Due Accounts subject to Service Interruption & Deactivation
Shipping Address: 1200 Lake Hearn Rd. Suite 500
Atlanta, GA 30319

| | |
|---------------|-------------|
| Subtotal | \$ 30.00 |
| Misc | \$ 0.00 |
| Tax | \$ 2.10 |
| Freight | \$ 20.00 |
| Prior Balance | \$ 3,924.86 |
| Invoice Total | \$ 52.10 |