



186 N. Goldenrod Rd.
Orlando, FL 32807
(407) 282-5000
(407) 277-2333

Invoice

Invoice Number: 0158607-IN
Invoice Date: 12/21/2015

Order Number: 0158607
Order Date 12/21/2015
Salesperson: BG
Customer Number: 0021693

Sold To:
UTILITIES INC
ACCOUNTS PAYABLE
2335 SANDERS ROAD
Northbrook, IL 60062
(847) 498-6440

Ship To:
LAKE UTILITY SERVICES INC
PORTABLE GENERATOR
111 TEMPLE DR
DON @ 407-948-4210
SANFORD, FL 32750

Batch _____
Doc 739920

Confirm To:

Customer P.O.	Ship VIA	F.O.B.	Terms			
203755	1		NET 10/E			
Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
02	GAL	100.00	91.70	0.00	1.7010	155.98
DYED ULTRA LOW-SULFUR (15 PPM)		Whse: 000				
LUST TAX				0.00100		0.09
OIL SPILL RECOVERY FEE				0.00190		0.17
FLORIDA POLLUTANT TAX				0.02071		1.90
					1.72461	158.14
/FEE ENVIRONMENTAL FEE						7.95

RECEIVED
JAN 04 2016

PLEASE MAKE CHECKS PAYABLE TO:
GREENS ENERGY SERVICES INC.

A service charge of 1 1/2% per month, which is an annual percentage rate of 18%, will be imposed on past due balances. Customer agrees to pay all court costs and attorney fees if collection efforts become necessary.

Net Invoice: 166.09
Less Discount: 0.00
Freight: 0.00
Sales Tax: 11.07
Invoice Total: 177.16