

FOG FREE TECHNOLOGIES, LLC
 4365 DORCHESTER ROAD
 BLDG 300, SUITE 301
 NORTH CHARLESTON, SC 29405

Batch _____
 Doc 675133

Invoice

Date	Invoice #
3/25/2015	051702

Bill To
Utilities Inc. 2335 Sanders Rd. Northbrook, IL 60062

Ship To
Utilities Inc. 2425 U.S. Hwy 27 Clermont, FL Unit# 251103

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
182713	Net 30	WM	3/25/2015			

Quantity	Item Code	Description	U/M	Price Each	Amount
1	Orange-Flush	55 Gallon Drum		1,024.86	1,024.86T

RECEIVED
APR 07 2015

Phone #	E-mail	Total	\$1,024.86
843-744-4500 X205	shannon@leatherwoodmfg.com		



1924 Millard Farmer Rd.
Newnan, GA 30263

Phone # 770-502-0055
Fax # 770.502.0088

dm@paxxo.com
www.paxxo.com

RECEIVED

MAY 08 2015

Invoice

Date	Invoice #
5/5/2015	F15-107

Bill To
c/o Utilites, Inc. Attn: Accounts Payable 2335 Sanders Road Northbrook, IL 60062

Batch _____
Doc 683080

P.O. No.	Terms	Project
185310/251103	Net 30	F15-107

Quantity	Description	Rate	Amount
20	Longopac Cassette Maxi Str Tra 90m #10220	95.00	1,900.00
1	Shipping and Freight Charges	140.73	140.73
Your order is shipping complete in four (4) boxes. Thank you!			
		RECEIVED MAY 12 2015	
Total			\$2,040.73

FOG FREE TECHNOLOGIES, LLC
 4365 DORCHESTER ROAD
 BLDG 300, SUITE 301
 NORTH CHARLESTON, SC 29405

Batch _____
 Doc 684019

Invoice

Date	Invoice #
4/6/2015	051708

Bill To
Utilities Inc. 2335 Sanders Rd. Northbrook, IL 60062
<i>184994</i>

Ship To
Utilities Inc. 2425 U.S. Hwy 27 Clermont, FL Unit# 251103

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
184994	Net 30	WM	4/6/2015			

Quantity	Item Code	Description	U/M	Price Each	Amount
1	Orange-Flush	55 GALLON DRUM		1,024.86	1,024.86

RECEIVED
 APR 13 2015

Phone #	E-mail	Total	\$1,024.86
843-744-4500 X205	shannon@leatherwoodmfg.com		