



# American Backflow

Products Company

P.O. Box 37025 • Tallahassee, Florida 32315 • (800) 575-9618

Batch \_\_\_\_\_

## INVOICE

Doc 668156

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**Sold To**  
 Utilities Inc. of Florida  
 Accounts Payable  
 2335 Sanders Rd  
 Northbrook IL 60062

**Ship To**  
 Utilities Inc. of Florida  
 200 Weathersfield Ave.  
 Altamonte Springs FL 32714

Customer # 0002890	Order Date 02/26/2015	Sales Order # 163249	Buyer	Customer P/O # MO 180379	Ship Via UPS Ground	Salesman JS
Invoice # 163249	Invoice Date 02/26/2015	Ship Date 02/26/15	Freight Terms PREPAID& ADD	Job Number 252124	Terms Net 30 Days	

LN	QNTY ORD	QNTY SHIP	QNTY B/O	PRODUCT NUMBER	DESCRIPTION	DISC%	NET PRICE	EXTENSION
					***** Invoice Message ***** PER: MIKE ***** UPS Track# 1Z3465200343448970 4.61bs			
1	1	1		89850P3	FLOMA - 11/2-2" RPZ RV AS	NET	94.29	\$94.29
2	1	1		89848P3	FLOMA - 1 1/2-2" RPZ CK1	NET	65.844	\$65.84
3	1	1		89849P3	FLOMA - 11/2-2" RPZ #2 CV ASSY 11/2-2" DCV #2 CV ASSY	NET	60.234	\$60.23
							<b>RECEIVED</b>	
							<b>MAR 06 2015</b>	

Customer Copy

To receive your invoices via fax or email please contact Jody at 800-575-9618.

**Terms & Conditions**  
 Accounts not paid within 45 days of invoice date will be put on credit hold. All collection costs, including attorneys fees, will be the responsibility of the customer.

Merchandise	220.36
Freight	16.52
Misc Charges	0.00
Sub Total	236.88
Taxable	220.36
Tax (69)	15.43
<b>TOTAL</b>	<b>\$252.31</b>

Pay By 03/28/2015