

SHINER'S CAR WASH
399 WEST STATE ROAD 436
ALTAMONTE SPRINGS, FL
32714

INVOICE

3014334

Batch 215733

855 100.6220

Doc 706411

UTILITIES INC.
2335 SANDERS ROAD
NORTH BROOK, IL
60062

Invoice # 08-2015

Invoice Date 08/11/2015

Due Date 08/11/2015

Item	Description	Unit Price	Quantity	Amount
Service	1446 DATED 07/18/15 VOUCHER # 384120	28.88	1.00	28.88
RECEIVED AUG 17 2015				
NOTES: PLEASE MAIL CHECK TO: 7276 INTERNATIONAL DRIVE, ORLANDO, FL 32819				
MAKE ALL CHECKS PAYABLE TO PREMIUM CAR WASH I LLC				
Subtotal				28.88
Total				28.88
Amount Paid				0.00
Balance Due				\$28.88

RECEIVED
AUG 18 2015
BY: _____