



3058580

Account Number 808135

Invoice Date 5/21/2015

Service Period: Re-Install

PO Number

Due Date 6/20/2015

Billing Inquiries 678-762-6820

Pay Online: NexTraq.com

Website <https://billpay.nextraq.com>

INVOICE

Invoice Number: SV011717

Bill To:

Water Services Corp - FL - Busi
Sue Dipasquale

Remit to:

NexTraq
PO Box 538566
Atlanta, GA 30353-8566

855100.6230

Invoice Qty	Item Number	Description	Unit Price	Ext. Price
1	SV-00-OTHER	Re-Install Re-Installed unit 4661146477 per case #93020	\$ 75.00	\$ 75.00

Batch 220426

Doc 720574

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.
 Please send all other correspondence to:
 1200 Lake Hearn Drive
 Suite 500
 Atlanta GA 30319
 Billing Questions: (678) 762-6820

Invoice Total	\$ 75.00
Prior Balance	\$ 2,237.44
Total Due	\$ 2,312.44