



INVOICE

Account Number 808135

Invoice Date 5/14/2015

Service Period: De-Re-Install & De-Install

PO Number

Due Date 6/13/2015

Billing Inquiries 678-762-6820

Pay Online: NexTraq.com

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

3058580

855100.6230

Invoice Number: SV011654

Bill To:

Water Services Corp - FL - Busi
Sue Dipasquale

Remit to:

NexTraq
PO Box 538566
Atlanta, GA 30353-8566

Invoice Qty	Item Number	Description	Unit Price	Ext. Price
1	SV-00-OTHER	De-Re-Install De-Re-Installed unit 4661146699 per case #90864	\$ 150.00	\$ 150.00
1	SV-00-OTHER	De-Install De-Installed unit 4661146689 per case #90864	\$ 75.00	\$ 75.00
			Batch	220426
			Doc	720576

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	\$ 225.00
Prior Balance	\$ 3,518.30
Total Due	\$ 3,743.30