

NexTraq® 3058580

Account Number 808135

Invoice Date 7/28/2015

PO Number WATER SERVICE CORP

Due Date 8/27/2015

Billing Inquiries 678-762-6820

Pay Online <https://billpay.nextraq.com>

Website NexTraq.com

Invoice

Invoice Number: HW034667

Bill To:

Water Services Corp - FL - Business
afederico@uiwater.com

Ship To:

Water Services Corp - FL - Business
afederico@uiwater.com
200 Weathersfield Ave
Altamonte Springs FL 32714

855100.6230

Dealer ID		Sales Rep		Shipping Method	Payment Terms	Req Ship Date	Order #
99002		DFLORES		FED EX GROUND	NET 30	7/28/2015	HW037079
Ordered	Shipped	B/O	Item Number	Description	Unit Price	Ext. Price	
1	1	0	DW-00-VT2630-3 INT	VT2630-3 INT STD Kit	\$ 149.00	\$ 149.00	
1	1	0	HW-00-INSTAL	Installation Fees	\$ 75.00	\$ 75.00	

Batch 220426

Doc 720563

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.
Past Due Accounts subject to Late Charges & Deactivation
All deliveries to: 1200 Lake Hearn Dr. Ste 500 Atlanta, GA 30319

Subtotal	\$ 224.00
Misc	\$ 0.00
Tax	\$ 10.43
Freight	\$ 20.00
Invoice Total	\$ 254.43
Prior Balance	\$ 5,256.04