



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: SV011706

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 4661146689 per case #92131	\$ 75.00	\$ 75.00

Batch 220426
Doc 720565

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	\$ 5,435.47
Total Due	\$ 5,510.47