



3058586

Account Number 808135

Invoice Date 4/24/2015

PO Number WATER SERVICE CORP

Due Date 5/24/2015

Billing Inquiries 678-762-6820

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

Website NexTraq.com

855100.6230

Invoice

Invoice Number: HW032430

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

Dealer ID		Sales Rep		Shipping Method	Payment Terms	Req Ship Date	Order #
800036		DFLORES		FED EX GROUND	NET 30	4/23/2015	HW034589
Ordered	Shipped	B/O	Item Number	Description	Unit Price	Ext. Price	
8	8	0	DW-00-VT4262-3 EXT	VT4262-3 Ext STD Kit	\$ 149.00	\$ 1,192.00	
8	8	0	DW-00-A0008	LMU-2620, HSPA(3G) Requires External Antenna			
			4661245363				
			4661245356				
			4661245357				
			4661245351				
			4661245352				
			4661245348				
			4661245367				
			4661245368				
8	8	0	DW-00-M0044	Power Cable, LMU-2610			
8	8	0	DW-00-M0043	ANTENNA, Quadband LMU-2610			
8	8	0	DW-00-M0001	INSTALLATION KIT ASSY			
8	8	0	HW-00-INSTAL	Installation Fees	\$ 75.00	\$ 600.00	

Batch 220426
Doc 726753

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	\$ 1,792.00
Misc	\$ 0.00
Tax	\$ 83.44
Freight	\$ 62.00
Invoice Total	\$ 1,937.44
Prior Balance	\$ 110.56