

**Fill in this information to identify the case:**

Debtor 1 HRI Holding Corp., et al.

Debtor 2 \_\_\_\_\_  
(Spouse, if filing)

United States Bankruptcy Court for the: District of Delaware

Case number 19-12415

**Official Form 410**  
**Proof of Claim**

04/19

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. Do not send original documents; they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.

**Part 1: Identify the Claim**

1. Who is the current creditor? Auto Chlor System of New York City Inc.  
Name of the current creditor (the person or entity to be paid for this claim)

Other names the creditor used with the debtor \_\_\_\_\_

2. Has this claim been acquired from someone else?  No  
 Yes. From whom? \_\_\_\_\_

3. Where should notices and payments to the creditor be sent?  
Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)

<p><b>Where should notices to the creditor be sent?</b></p> <p><u>John Paul Fiorentini</u> Name</p> <p><u>685 Gotham Parkway</u> Number Street</p> <p><u>Carlstadt NJ 07072</u> City State ZIP Code</p> <p>Contact phone <u>2039471954</u></p> <p>Contact email <u>fiorentini@autochlor.com</u></p>	<p><b>Where should payments to the creditor be sent? (if different)</b></p> <p><u>Auto Chlor System of New York City Inc.</u> Name</p> <p><u>685 Gotham Parkway</u> Number Street</p> <p><u>Carlstadt NJ 07072</u> City State ZIP Code</p> <p>Contact phone <u>2014382772</u></p> <p>Contact email <u>fiorentini@autochlor.com</u></p>
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Uniform claim identifier for electronic payments in chapter 13 (if you use one):  
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4. Does this claim amend one already filed?  No  
 Yes. Claim number on court claims registry (if known) \_\_\_\_\_ Filed on \_\_\_\_\_ MM / DD / YYYY

5. Do you know if anyone else has filed a proof of claim for this claim?  No  
 Yes. Who made the earlier filing? \_\_\_\_\_

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NOV 26 2019

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Date Stamped Copy Returned  
 No self addressed stamped envelope  
 No copy to return

Official Form 410 Proof of Claim



**Part 2: Give Information About the Claim as of the Date the Case Was Filed**

6. Do you have any number you use to identify the debtor?  No  
 Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: \_\_\_\_\_

7. How much is the claim? \$ 34,486.16. Does this amount include interest or other charges?  
 No  
 Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

8. What is the basis of the claim? Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card.  
 Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c).  
 Limit disclosing information that is entitled to privacy, such as health care information.  
Goods sold, equipment rental and services performed

9. Is all or part of the claim secured?  No  
 Yes. The claim is secured by a lien on property.  
**Nature of property:**  
 Real estate. If the claim is secured by the debtor's principal residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim*.  
 Motor vehicle  
 Other. Describe: \_\_\_\_\_  
**Basis for perfection:** \_\_\_\_\_  
 Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)  
 Value of property: \$ \_\_\_\_\_  
 Amount of the claim that is secured: \$ \_\_\_\_\_  
 Amount of the claim that is unsecured: \$ \_\_\_\_\_ (The sum of the secured and unsecured amounts should match the amount in line 7.)

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Amount necessary to cure any default as of the date of the petition: \$ \_\_\_\_\_

Annual Interest Rate (when case was filed) \_\_\_\_\_ %  
 Fixed  
 Variable

10. Is this claim based on a lease?  No  
 Yes. Amount necessary to cure any default as of the date of the petition. \$ \_\_\_\_\_

11. Is this claim subject to a right of setoff?  No  
 Yes. Identify the property: \_\_\_\_\_

**12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?**

No

Yes. Check one:

**Amount entitled to priority**

Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B). \$ \_\_\_\_\_

Up to \$3,025\* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7). \$ \_\_\_\_\_

Wages, salaries, or commissions (up to \$13,650\*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4). \$ \_\_\_\_\_

Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8). \$ \_\_\_\_\_

Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5). \$ \_\_\_\_\_

Other. Specify subsection of 11 U.S.C. § 507(a)( ) that applies. \$ \_\_\_\_\_

\* Amounts are subject to adjustment on 4/01/22 and every 3 years after that for cases begun on or after the date of adjustment.

**Part 3: Sign Below**

The person completing this proof of claim must sign and date it. FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Check the appropriate box:

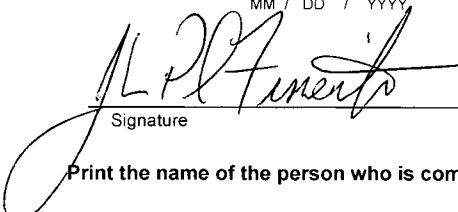
- I am the creditor.
- I am the creditor's attorney or authorized agent.
- I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.
- I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 11/22/2019  
MM / DD / YYYY

  
Signature Regional Vice President

**Print the name of the person who is completing and signing this claim:**

Name	<u>John Paul</u>	<u>Fiorentini</u>
	First name	Last name
Title	<u>Regional Vice President</u>	
Company	<u>Auto Chlor System of New Your City Inc.</u>	
	Identify the corporate servicer as the company if the authorized agent is a servicer.	
Address	<u>685 Gotham Parkway</u>	
	Number	Street
	<u>Carlstadt</u>	<u>NJ 07072</u>
	City	State ZIP Code
Contact phone	<u>201 438 2772</u>	Email <u>fiorentini@autochlor.com</u>

RECEIVED

NOV 26 2019

KURTZMAN CARSON CONSULTANTS

# Auto-Chlor<sup>®</sup>

## SYSTEM

685 GOTHAM PKWY  
CARLSTADT, NJ 07072  
(201)438-2772 | FAX: (201)438-3190  
MCGHEE@AUTOCHLOR.COM

### CUSTOMER STATEMENT

NOVEMBER 22, 2019

SHIPPING ADDRESS:

-----  
HOULIHAN'S #296  
ACCOUNT#: 6202386  
1200 HARBOR BLVD \*  
WEEHAWKEN, NJ 07087-0

PHONE: (201)863-4000  
FAX: (201)863-4101  
EMAIL: JSIMMONS@HOULIHANS.COM

DATE	TRANSACTION TYPE	TRANSACTION ID	DUE DATE	DOCUMENT NO.	AMOUNT
09/09/2019	INVOICE	196201700960	10/07/2019		98.73
09/23/2019	INVOICE	196201700997	10/21/2019		249.20
10/04/2019	INVOICE	196200001114	11/01/2019		319.88
<b>TOTAL DUE:</b>					<b>667.81</b>

THANK YOU FOR YOUR CONTINUED BUSINESS. WE APPRECIATE THE OPPORTUNITY TO SERVE YOU. OUR CREDIT TERMS ARE NET 28 DAYS. AS OF THIS DATE, YOUR ACCOUNT IS SERIOUSLY PAST DUE. PLEASE REMIT THE BALANCE INDICATED ABOVE TO OUR OFFICE ASAP TO KEEP YOUR ACCOUNT IN GOOD STANDING. IF YOUR PAYMENT HAS BEEN SENT, WE THANK YOU. IF YOU HAVE ANY QUESTIONS, PLEASE CONTACT ME AT THE OFFICE ABOVE.

CANDISE MCGHEE  
AUTO-CHLOR SYSTEM

**AUTO-CHLOR SYSTEM**

**\*COPY\* INVOICE**

685 GOTHAM PKWY  
 CARLSTADT NJ 07072  
 (201)438-2772  
 HOULIHAN'S #296  
 1200 HARBOR BLVD  
 WEEHAWKEN NJ 07087-0

INVOICE# : 196201700960  
 DATE : 9/9/2019  
 DRIVER : HECTOR ARGUDIN  
 CUSTOMER# : 6202386  
 TERMS : CHARGE  
 CHECK# :

MD	SERIAL	PREV MTR	CURR MTR	USED	INCL	EXT RACK	RACK CHARGE	OVR RK CHARGE	BASE CHARGE	TOTAL
QOH	DEL PROD#	DESCRIPTION					PACKAGE	PRICE	TOTAL	
2.00	0 0030-100	LTRA					5 GALLON	129.20000	0.00	
1.25	0 0030-128	LTRA					1 GALLON	25.84000	0.00	
0.50	1 0036-100	MACHINE DETERGENT #3X					5 GALLON	92.60000	92.60	
2.00	0 0036-128	MACHINE DETERGENT #3X					1 GALLON	18.52000	0.00	
2.00	0 0034-100	SUPER 8					5 GALLON	49.75000	0.00	
2.50	0 0034-128	SUPER 8					1 GALLON	9.95000	0.00	
DISHWASHER SUB TOTAL :										92.60
1.00	0 0210-100	FLOOR BREAK					5 GALLON	104.75000	0.00	
6.00	0 0680-128	POT & PAN SUPREME					1 GALLON	15.14000	0.00	
1.00	0 0035-125	SOLUTION QA					2.5 LITER	28.08000	0.00	
2.25	0 0050-128	SPECIAL					1 GALLON	18.67000	0.00	
2.00	0 4378-125	ULTRA FC44 - FLR & SURF CLEANER					2.5 LITER	31.04000	0.00	
0.00	0 0540-1	DISHRACKS					EACH	43.75000	0.00	
0.00	0 0592-1	TEST PAPER-CHLORINE					EACH	7.75000	0.00	
OTHER SUB TOTAL :										0.00

THANK YOU FOR YOUR BUSINESS

YOUR NEXT SERVICE DATE IS ON: 09/23/2019

TOTAL SALE :	92.60
SALES TAX @ 6.625 :	6.13
SALES TAX ADJUSTMENT :	0.00
TOTAL DUE :	\$98.73

- 138 CLEAN SCREENS
- 137 CLEAN TANKS
- 111 CLEANED FLAT SCREEN
- 113 CLEANED SCRAP TRAP TRAY AND SLANT SCREEN
- 125 CLEANED SPRAY ARM
- 124 CLEANED SPRAY ARM BEARING
- 127 CLEANED SPRAY JET
- 133 180 DEGREE WATER REQUIRED FOR FINAL RINSE
- 129 SANITIZER AT 50 PPM - OK FOR HEALTH DEPT

RECEIVED BY: ALBERTO



**AUTO-CHLOR SYSTEM**

**\*COPY\* INVOICE**

685 GOTHAM PKWY  
 CARLSTADT NJ 07072  
 (201)438-2772  
 HOULIHAN'S #296  
 1200 HARBOR BLVD  
 WEEHAWKEN NJ 07087-0

INVOICE# : 196201700997  
 DATE : 9/23/2019  
 DRIVER : HECTOR ARGUDIN  
 CUSTOMER# : 6202386  
 TERMS : CHARGE  
 CHECK# :

MO	SERIAL	PREV MTR	CURR MTR	USED	INCL	EXT RACK	RACK CHARGE	OVR RK CHARGE	BASE CHARGE	TOTAL
QOH	DEL	PROD#	DESCRIPTION		PACKAGE		PRICE	TOTAL		
2.00	0	0030-100	LTRA		5 GALLON		129.20000	0.00		
1.25	0	0030-128	LTRA		1 GALLON		25.84000	0.00		
1.00	1	0036-100	MACHINE DETERGENT #3X		5 GALLON		92.60000	92.60		
2.00	0	0036-128	MACHINE DETERGENT #3X		1 GALLON		18.52000	0.00		
2.00	0	0034-100	SUPER 8		5 GALLON		49.75000	0.00		
2.50	0	0034-128	SUPER 8		1 GALLON		9.95000	0.00		
								DISHWASHER SUB TOTAL :	92.60	
1.00	0	0210-100	FLOOR BREAK		5 GALLON		104.75000	0.00		
2.00	5	0680-128	POT & PAN SUPREME		1 GALLON		15.14000	75.70		
1.00	1	0035-125	SOLUTION QA		2.5 LITER		28.08000	28.08		
2.00	2	0050-128	SPECIAL		1 GALLON		18.67000	37.34		
2.00	0	4378-125	ULTRA FC44 - FLR & SURF CLEANER		2.5 LITER		31.04000	0.00		
0.00	0	0540-1	DISHRACKS		EACH		43.75000	0.00		
0.00	0	0592-1	TEST PAPER-CHLORINE		EACH		7.75000	0.00		
								OTHER SUB TOTAL :	141.12	

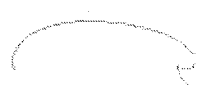
THANK YOU FOR YOUR BUSINESS

YOUR NEXT SERVICE DATE IS ON: 10/07/2019

TOTAL SALE :	233.72
SALES TAX @ 6.625 :	15.48
SALES TAX ADJUSTMENT :	0.00
TOTAL DUE :	\$249.20

137 CLEAN TANKS  
 111 CLEANED FLAT SCREEN  
 125 CLEANED SPRAY ARM  
 127 CLEANED SPRAY JET

RECEIVED BY: CHEF



TODAY'S OUTSTANDING BALANCE: 667.81

PLEASE PAY FROM THIS ORIGINAL INVOICE — NO STATEMENT TO FOLLOW

TIMESTAMP: 11/22/2019 07:33:52

PRINTED BY: CANDISE MCGHEE

**AUTO-CHLOR SYSTEM**

**\*COPY\* INVOICE**

685 GOTHAM PKWY  
 CARLSTADT NJ 07072  
 (201)438-2772  
 HOULIHAN'S #296  
 1200 HARBOR BLVD  
 WEEHAWKEN NJ 07087-0

INVOICE# : 196200001114  
 DATE : 10/4/2019  
 DRIVER : HECTOR ARGUDIN  
 CUSTOMER# : 6202386  
 TERMS : CHARGE  
 CHECK# :

MD	SERIAL	PREV MTR	CURR MTR	USED	INCL	EXT RACK	RACK CHARGE	OVR RK CHARGE	BASE CHARGE	TOTAL
AC UC-DD	V13714DD	47	48	1	0	1	0.00000	0.00	95.00	95.00
ADS 44 RL	RL01371	159	160	1	0	1	0.00000	0.00	110.00	110.00
STERO	W72833	164	165	1	0	1	0.00000	0.00	95.00	95.00

QOH	DEL PROD#	DESCRIPTION	PACKAGE	PRICE	TOTAL
2.00	0 0030-100	LTRA	5 GALLON	129.20000	0.00
1.25	0 0030-128	LTRA	1 GALLON	25.84000	0.00
2.00	0 0036-100	MACHINE DETERGENT #3X	5 GALLON	92.60000	0.00
2.00	0 0036-128	MACHINE DETERGENT #3X	1 GALLON	18.52000	0.00
2.00	0 0034-100	SUPER 8	5 GALLON	49.75000	0.00
2.50	0 0034-128	SUPER 8	1 GALLON	9.95000	0.00
				<b>DISHWASHER SUB TOTAL :</b>	<b>300.00</b>
1.00	0 0210-100	FLOOR BREAK	5 GALLON	104.75000	0.00
7.00	0 0680-128	POT & PAN SUPREME	1 GALLON	15.14000	0.00
2.00	0 0035-125	SOLUTION QA	2.5 LITER	28.08000	0.00
4.00	0 0050-128	SPECIAL	1 GALLON	18.67000	0.00
2.00	0 4378-125	ULTRA FC44 - FLR & SURF CLEANER	2.5 LITER	31.04000	0.00
0.00	0 0540-1	DISHRACKS	EACH	43.75000	0.00
0.00	0 0592-1	TEST PAPER-CHLORINE	EACH	7.75000	0.00
				<b>OTHER SUB TOTAL :</b>	<b>0.00</b>

THANK YOU FOR YOUR BUSINESS

YOUR NEXT SERVICE DATE IS ON: 10/07/2019

TOTAL SALE :	300.00
SALES TAX @ 6.625 :	19.88
SALES TAX ADJUSTMENT :	0.00
TOTAL DUE :	\$319.88

D/W INVOICE FOR OCTOBER 2019

RECEIVED BY:

TODAY'S OUTSTANDING BALANCE: 667.81

PLEASE PAY FROM THIS ORIGINAL INVOICE — NO STATEMENT TO FOLLOW

TIMESTAMP: 11/22/2019 07:33:52

PRINTED BY: CANDISE MCGHEE

# Auto-Chlor<sup>®</sup>

## SYSTEM

685 GOTHAM PKWY  
CARLSTADT, NJ 07072  
(201)438-2772 | FAX: (201)438-3190  
MCGHEE@AUTOCHLOR.COM

### CUSTOMER STATEMENT

NOVEMBER 22, 2019

SHIPPING ADDRESS:

-----  
HOULIHAN'S #297  
ACCOUNT#: 6202385  
700 PLAZA DRIVE  
SECAUCUS, NJ 07094-0

PHONE: (201)330-8856  
FAX: (201)330-1502  
EMAIL: JSIMMONS@HOULIHANS.COM

DATE	TRANSACTION TYPE	TRANSACTION ID	DUE DATE	DOCUMENT NO.	AMOUNT
09/09/2019	INVOICE	196201700957	10/07/2019		356.12
09/23/2019	INVOICE	196201700998	10/21/2019		297.81
10/04/2019	INVOICE	196200001113	11/01/2019		207.92
10/07/2019	INVOICE	196201701052	11/04/2019		289.54
10/21/2019	INVOICE	196201701107	11/18/2019		100.34
11/04/2019	INVOICE	196201701157	12/02/2019		209.69
11/05/2019	INVOICE	196200001251	12/03/2019		207.92
<b>TOTAL DUE:</b>					<b>1669.34</b>

THANK YOU FOR YOUR CONTINUED BUSINESS. WE APPRECIATE THE OPPORTUNITY TO SERVE YOU. OUR CREDIT TERMS ARE NET 28 DAYS. AS OF THIS DATE, YOUR ACCOUNT IS SERIOUSLY PAST DUE. PLEASE REMIT THE BALANCE INDICATED ABOVE TO OUR OFFICE ASAP TO KEEP YOUR ACCOUNT IN GOOD STANDING. IF YOUR PAYMENT HAS BEEN SENT, WE THANK YOU. IF YOU HAVE ANY QUESTIONS, PLEASE CONTACT ME AT THE OFFICE ABOVE.

CANDISE MCGHEE  
AUTO-CHLOR SYSTEM



**AUTO-CHLOR SYSTEM**

**\*COPY\* INVOICE**

685 GOTHAM PKWY  
 CARLSTADT NJ 07072  
 (201)438-2772  
 HOULIHAN'S #297  
 700 PLAZA DRIVE  
 SECAUCUS NJ 07094-0

INVOICE# : 196201700957  
 DATE : 9/9/2019  
 DRIVER : HECTOR ARGUDIN  
 CUSTOMER# : 6202385  
 TERMS : CHARGE  
 CHECK# :

MO	SERIAL	PREV MTR	CURR MTR	USED	INCL	EXT RACK	RACK CHARGE	OVR RK CHARGE	BASE CHARGE	TOTAL
QOH	DEL	PROD#	DESCRIPTION		PACKAGE		PRICE	TOTAL		
0.00	2	0030-100	LTRA		5 GALLON		129.20000	258.40		
1.00	1	0030-128	LTRA		1 GALLON		25.84000	25.84		
2.00	0	0036-100	MACHINE DETERGENT #3X		5 GALLON		92.60000	0.00		
2.00	0	0036-128	MACHINE DETERGENT #3X		1 GALLON		18.52000	0.00		
1.00	1	0034-100	SUPER 8		5 GALLON		49.75000	49.75		
2.00	0	0034-128	SUPER 8		1 GALLON		9.95000	0.00		
							DISHWASHER SUB TOTAL :	333.99		
0.00	0	0050-128	SPECIAL		1 GALLON		18.67000	0.00		
1.00	0	4396-225	ULTRA D-GREASE SUPREME		2 X 2.5 LITER		82.50000	0.00		
1.00	0	4392-125	ULTRA FC46 - FLOOR CLEANER		2.5 LITER		31.04000	0.00		
0.00	0	0592-1	TEST PAPER-CHLORINE		EACH		7.75000	0.00		
							OTHER SUB TOTAL :	0.00		

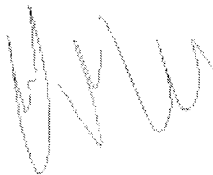
THANK YOU FOR YOUR BUSINESS

YOUR NEXT SERVICE DATE IS ON: 09/23/2019

TOTAL SALE :	333.99
SALES TAX @ 6.625 :	22.13
SALES TAX ADJUSTMENT :	0.00
TOTAL DUE :	\$356.12

- 138 CLEAN SCREENS
- 137 CLEAN TANKS
- 111 CLEANED FLAT SCREEN
- 125 CLEANED SPRAY ARM
- 127 CLEANED SPRAY JET
- 129 SANITIZER AT 50 PPM - OK FOR HEALTH DEPT
- 133 180 DEGREE WATER REQUIRED FOR FINAL RINSE
- 69 WE RECYCLE ALL OUR CONTAINERS. PLEASE RETURN THEM TO US---  
THANKS

RECEIVED BY: VICTOR



**AUTO-CHLOR SYSTEM**

**\*COPY\* INVOICE**

685 GOTHAM PKWY  
 CARLSTADT NJ 07072  
 (201)438-2772  
 HOULIHAN'S #297  
 700 PLAZA DRIVE  
 SECAUCUS NJ 07094-0

INVOICE# : 196201700998  
 DATE : 9/23/2019  
 DRIVER : HECTOR ARGUDIN  
 CUSTOMER# : 6202385  
 TERMS : CHARGE  
 CHECK# :

MD	SERIAL	PREV MTR	CURR MTR	USED	INCL	EXT RACK	RACK CHARGE	OVR PK CHARGE	BASE CHARGE	TOTAL
QOH	DEL	PROD#	DESCRIPTION		PACKAGE		PRICE	TOTAL		
2.00	0	0030-100	LTRA		5 GALLON		129.20000	0.00		
1.00	1	0030-128	LTRA		1 GALLON		25.84000	25.84		
0.10	2	0036-100	MACHINE DETERGENT #3X		5 GALLON		92.60000	185.20		
1.00	1	0036-128	MACHINE DETERGENT #3X		1 GALLON		18.52000	18.52		
1.00	1	0034-100	SUPER 8		5 GALLON		49.75000	49.75		
2.00	0	0034-128	SUPER 8		1 GALLON		9.95000	0.00		
							DISHWASHER SUB TOTAL :	279.31		
0.00	0	0050-128	SPECIAL		1 GALLON		18.67000	0.00		
1.00	0	4396-225	ULTRA D-GREASE SUPREME		2 X 2.5 LITER		82.50000	0.00		
1.00	0	4392-125	ULTRA FC46 - FLOOR CLEANER		2.5 LITER		31.04000	0.00		
0.00	0	0592-1	TEST PAPER-CHLORINE		EACH		7.75000	0.00		
							OTHER SUB TOTAL :	0.00		

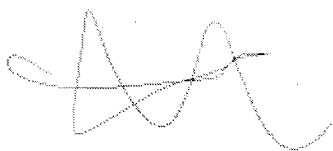
THANK YOU FOR YOUR BUSINESS

YOUR NEXT SERVICE DATE IS ON: 10/07/2019

TOTAL SALE :	279.31
SALES TAX @ 6.625 :	18.50
SALES TAX ADJUSTMENT :	0.00
TOTAL DUE :	\$297.81

- 138 CLEAN SCREENS
- 137 CLEAN TANKS
- 111 CLEANED FLAT SCREEN
- 125 CLEANED SPRAY ARM
- 124 CLEANED SPRAY ARM BEARING
- 127 CLEANED SPRAY JET

RECEIVED BY: CHEF



TODAY'S OUTSTANDING BALANCE: 1,669.34

PLEASE PAY FROM THIS ORIGINAL INVOICE — NO STATEMENT TO FOLLOW

TIMESTAMP: 11/22/2019 07:32:03

PRINTED BY: CANDISE MCGHEE

**AUTO-CHLOR SYSTEM**

**\*COPY\* INVOICE**

685 GOTHAM PKWY  
 CARLSTADT NJ 07072  
 (201)438-2772  
 HOULIHAN'S #297  
 700 PLAZA DRIVE  
 SECAUCUS NJ 07094-0

INVOICE# : 196200001113  
 DATE : 10/4/2019  
 DRIVER : HECTOR ARGUDIN  
 CUSTOMER# : 6202385  
 TERMS : CHARGE  
 CHECK# :

MD	SERIAL	PREV MTR	CURR MTR	USED	INCL	EXT RACK	RACK CHARGE	OVR RK CHARGE	BASE CHARGE	TOTAL
ADS 44 RL	RL50-64	159	160	1	0	1	0.00000	0.00	110.00	110.00
BT D	D12272247	82	83	1	0	1	0.00000	0.00	0.00	0.00
CMA L1-X	153098	65	66	1	0	1	0.00000	0.00	85.00	85.00
KNIGHT MP	7165046	76	77	1	0	1	0.00000	0.00	0.00	0.00

QOH	DEL	PROD#	DESCRIPTION	PACKAGE	PRICE	TOTAL
2.00	0	0030-100	LTRA	5 GALLON	129.20000	0.00
2.00	0	0030-128	LTRA	1 GALLON	25.84000	0.00
2.10	0	0036-100	MACHINE DETERGENT #3X	5 GALLON	92.60000	0.00
2.00	0	0036-128	MACHINE DETERGENT #3X	1 GALLON	18.52000	0.00
2.00	0	0034-100	SUPER 8	5 GALLON	49.75000	0.00
2.00	0	0034-128	SUPER 8	1 GALLON	9.95000	0.00
DISHWASHER SUB TOTAL :						195.00
0.00	0	0050-128	SPECIAL	1 GALLON	18.67000	0.00
1.00	0	4396-225	ULTRA D-GREASE SUPREME	2 X 2.5 LITER	82.50000	0.00
1.00	0	4392-125	ULTRA FC46 - FLOOR CLEANER	2.5 LITER	31.04000	0.00
0.00	0	0592-1	TEST PAPER-CHLORINE	EACH	7.75000	0.00
OTHER SUB TOTAL :						0.00

THANK YOU FOR YOUR BUSINESS

YOUR NEXT SERVICE DATE IS ON: 10/07/2019

TOTAL SALE :	195.00
SALES TAX @ 6.625 :	12.92
SALES TAX ADJUSTMENT :	0.00
TOTAL DUE :	\$207.92

D/W INVOICE FOR OCTOBER 2019

RECEIVED BY:

TODAY'S OUTSTANDING BALANCE: 1,669.34

PLEASE PAY FROM THIS ORIGINAL INVOICE — NO STATEMENT TO FOLLOW

TIMESTAMP: 11/22/2019 07:32:03

PRINTED BY: CANDISE MCGHEE

**AUTO-CHLOR SYSTEM**

**\*COPY\* INVOICE**

685 GOTHAM PKWY  
 CARLSTADT NJ 07072  
 (201)438-2772  
 HOULIHAN'S #297  
 700 PLAZA DRIVE  
 SECAUCUS NJ 07094-0

INVOICE# : 196201701052  
 DATE : 10/7/2019  
 DRIVER : HECTOR ARGUDIN  
 CUSTOMER# : 6202385  
 TERMS : CHARGE  
 CHECK# :

MD	SERIAL	PREV MTR	CURR MTR	USED	INCL	EXT RACK	RACK CHARGE	OVR RK CHARGE	BASE CHARGE	TOTAL
QOH	DEL	PROD#	DESCRIPTION		PACKAGE	PRICE	TOTAL			
1.40	1	0030-100	LTRA		5 GALLON	129.20000	129.20			
1.50	0	0030-128	LTRA		1 GALLON	25.84000	0.00			
1.00	1	0036-100	MACHINE DETERGENT #3X		5 GALLON	92.60000	92.60			
1.15	0	0036-128	MACHINE DETERGENT #3X		1 GALLON	18.52000	0.00			
1.00	1	0034-100	SUPER 8		5 GALLON	49.75000	49.75			
1.35	0	0034-128	SUPER 8		1 GALLON	9.95000	0.00			
							DISHWASHER SUB TOTAL :	271.55		
0.00	0	0050-128	SPECIAL		1 GALLON	18.67000	0.00			
1.00	0	4396-225	ULTRA D-GREASE SUPREME		2 X 2.5 LITER	82.50000	0.00			
1.00	0	4392-125	ULTRA FC46 - FLOOR CLEANER		2.5 LITER	31.04000	0.00			
0.00	0	0592-1	TEST PAPER-CHLORINE		EACH	7.75000	0.00			
							OTHER SUB TOTAL :	0.00		

THANK YOU FOR YOUR BUSINESS

YOUR NEXT SERVICE DATE IS ON: 10/21/2019

TOTAL SALE :	271.55
SALES TAX @ 6.625 :	17.99
SALES TAX ADJUSTMENT :	0.00
TOTAL DUE :	\$289.54

- 150 CLEANED AND POLISHED DW EXTERIOR
- 109 CLEANED ROUND PUMP SCREEN
- 137 CLEAN TANKS
- 125 CLEANED SPRAY ARM
- 127 CLEANED SPRAY JET
- 69 WE RECYCLE ALL OUR CONTAINERS. PLEASE RETURN THEM TO US--  
THANKS
- 84 WATER TEMP BELOW 125 DEGREES
- 129 SANITIZER AT 50 PPM - OK FOR HEALTH DEPT
- 95 PRIMED CHEMICAL PUMP
- 103 REPLACED RINSE SQUEEZE TUBE

THE CHECK VALVE ADS44

RECEIVED BY: ALBERTO



**AUTO-CHLOR SYSTEM**

**\*COPY\* INVOICE**

685 GOTHAM PKWY  
 CARLSTADT NJ 07072  
 (201)438-2772  
 HOULIHAN'S #297  
 700 PLAZA DRIVE  
 SECAUCUS NJ 07094-0

INVOICE# : 196201701107  
 DATE : 10/21/2019  
 DRIVER : HECTOR ARGUDIN  
 CUSTOMER# : 6202385  
 TERMS : CHARGE  
 CHECK# :

MD	SERIAL	PREV MTR	CUPR MTR	USED	INCL	EXT RACK	RACK CHARGE	OVR RK CHARGE	BASE CHARGE	TOTAL
QOH	DEL	PROD#	DESCRIPTION		PACKAGE	PRICE	TOTAL			
2.40	0	0030-100	LTRA		5 GALLON	129.20000	0.00			
1.00	1	0030-128	LTRA		1 GALLON	25.84000	25.84			
2.00	0	0036-100	MACHINE DETERGENT #3X		5 GALLON	92.60000	0.00			
1.00	1	0036-128	MACHINE DETERGENT #3X		1 GALLON	18.52000	18.52			
1.00	1	0034-100	SUPER 8		5 GALLON	49.75000	49.75			
1.35	0	0034-128	SUPER 8		1 GALLON	9.95000	0.00			
								DISHWASHER SUB TOTAL :		94.11
0.00	0	0050-128	SPECIAL		1 GALLON	18.67000	0.00			
1.00	0	4396-225	ULTRA D-GREASE SUPREME		2 X 2.5 LITER	82.50000	0.00			
1.00	0	4392-125	ULTRA FC46 - FLOOR CLEANER		2.5 LITER	31.04000	0.00			
0.00	0	0592-1	TEST PAPER-CHLORINE		EACH	7.75000	0.00			
								OTHER SUB TOTAL :		0.00

THANK YOU FOR YOUR BUSINESS

YOUR NEXT SERVICE DATE IS ON: 11/04/2019

TOTAL SALE :	94.11
SALES TAX @ 6.625 :	6.23
SALES TAX ADJUSTMENT :	0.00
TOTAL DUE :	\$100.34

138 CLEAN SCREENS  
 125 CLEANED SPRAY ARM  
 127 CLEANED SPRAY JET

RECEIVED BY: ALBERTO



TODAY'S OUTSTANDING BALANCE: 1,669.34

PLEASE PAY FROM THIS ORIGINAL INVOICE — NO STATEMENT TO FOLLOW

TIMESTAMP: 11/22/2019 07:32:03

PRINTED BY: CANDISE MCGHEE

**AUTO-CHLOR SYSTEM**

**\*COPY\* INVOICE**

685 GOTHAM PKWY  
 CARLSTADT NJ 07072  
 (201)438-2772  
 HOULIHAN'S #297  
 700 PLAZA DRIVE  
 SECAUCUS NJ 07094-0

INVOICE# : 196201701157  
 DATE : 11/4/2019  
 DRIVER : HECTOR ARGUDIN  
 CUSTOMER# : 6202385  
 TERMS : CHARGE  
 CHECK# :

MD	SERIAL	PREV MTR	CURR MTR	USED	INCL	EXT RACK	RACK CHARGE	OVR RK CHARGE	BASE CHARGE	TOTAL
QOH	DEL	PROD#	DESCRIPTION		PACKAGE		PRICE	TOTAL		
2.00	0	0030-100	LTRA		5 GALLON		129.20000	0.00		
1.00	1	0030-128	LTRA		1 GALLON		25.84000	25.84		
1.10	1	0036-100	MACHINE DETERGENT #3X		5 GALLON		92.60000	92.60		
1.00	1	0036-128	MACHINE DETERGENT #3X		1 GALLON		18.52000	18.52		
1.00	1	0034-100	SUPER 8		5 GALLON		49.75000	49.75		
1.00	1	0034-128	SUPER 8		1 GALLON		9.95000	9.95		
							DISHWASHER SUB TOTAL :	196.66		
0.00	0	0050-128	SPECIAL		1 GALLON		18.67000	0.00		
1.00	0	4396-225	ULTRA D-GREASE SUPREME		2 X 2.5 LITER		82.50000	0.00		
1.00	0	4392-125	ULTRA FC46 - FLOOR CLEANER		2.5 LITER		31.04000	0.00		
0.00	0	0592-1	TEST PAPER-CHLORINE		EACH		7.75000	0.00		
							OTHER SUB TOTAL :	0.00		

THANK YOU FOR YOUR BUSINESS

YOUR NEXT SERVICE DATE IS ON: 11/18/2019

TOTAL SALE :	196.66
SALES TAX @ 6.625 :	13.03
SALES TAX ADJUSTMENT :	0.00
TOTAL DUE :	\$209.69

- 138 CLEAN SCREENS
- 137 CLEAN TANKS
- 109 CLEANED ROUND PUMP SCREEN
- 125 CLEANED SPRAY ARM
- 124 CLEANED SPRAY ARM BEARING
- 127 CLEANED SPRAY JET
- 129 SANITIZER AT 50 PPM - OK FOR HEALTH DEPT
- 69 WE RECYCLE ALL OUR CONTAINERS. PLEASE RETURN THEM TO US--  
THANKS

RECEIVED BY: CHEF



**AUTO-CHLOR SYSTEM**

**\*COPY\* INVOICE**

685 GOTHAM PKWY  
 CARLSTADT NJ 07072  
 (201)438-2772  
 HOULIHAN'S #297  
 700 PLAZA DRIVE  
 SECAUCUS NJ 07094-0

INVOICE# : 196200001251  
 DATE : 11/5/2019  
 DRIVER : HECTOR ARGUDIN  
 CUSTOMER# : 6202385  
 TERMS : CHARGE  
 CHECK# :

MO	SERIAL	PREV MTR	CURR MTR	USED	INCL	EXT RACK	RACK CHARGE	OVR PK CHARGE	BASE CHARGE	TOTAL
ADS 44 RL	RL50-64	160	161	1	0	1	0.00000	0.00	110.00	110.00
BT D	D12272247	83	84	1	0	1	0.00000	0.00	0.00	0.00
CMA L1-X	153098	66	67	1	0	1	0.00000	0.00	85.00	85.00
KNIGHT MP	7165046	77	78	1	0	1	0.00000	0.00	0.00	0.00

QOH	DEL	PROD#	DESCRIPTION	PACKAGE	PRICE	TOTAL
2.00	0	0030-100	LTRA	5 GALLON	129.20000	0.00
2.00	0	0030-128	LTRA	1 GALLON	25.84000	0.00
2.10	0	0036-100	MACHINE DETERGENT #3X	5 GALLON	92.60000	0.00
2.00	0	0036-128	MACHINE DETERGENT #3X	1 GALLON	18.52000	0.00
2.00	0	0034-100	SUPER 8	5 GALLON	49.75000	0.00
2.00	0	0034-128	SUPER 8	1 GALLON	9.95000	0.00
DISHWASHER SUB TOTAL :						195.00
0.00	0	0050-128	SPECIAL	1 GALLON	18.67000	0.00
1.00	0	4396-225	ULTRA D-GREASE SUPREME	2 X 2.5 LITER	82.50000	0.00
1.00	0	4392-125	ULTRA FC46 - FLOOR CLEANER	2.5 LITER	31.04000	0.00
0.00	0	0592-1	TEST PAPER-CHLORINE	EACH	7.75000	0.00
OTHER SUB TOTAL :						0.00

THANK YOU FOR YOUR BUSINESS  
 YOUR NEXT SERVICE DATE IS ON: 11/18/2019

TOTAL SALE :	195.00
SALES TAX @ 6.625 :	12.92
SALES TAX ADJUSTMENT :	0.00
<b>TOTAL DUE :</b>	<b>\$207.92</b>

D/W BILL FOR NOVEMBER 2019

RECEIVED BY:

TODAY'S OUTSTANDING BALANCE: 1,669.34

PLEASE PAY FROM THIS ORIGINAL INVOICE -- NO STATEMENT TO FOLLOW

TIMESTAMP: 11/22/2019 07:32:03

PRINTED BY: CANDISE MCGHEE

# Auto-Chlor<sup>®</sup>

## SYSTEM

685 GOTHAM PKWY  
CARLSTADT, NJ 07072  
(201)438-2772 | FAX: (201)438-3190  
MCGHEE@AUTOCHLOR.COM

### CUSTOMER STATEMENT

NOVEMBER 22, 2019

SHIPPING ADDRESS:

HOULIHAN'S #292  
ACCOUNT#: 6202387  
706 ROUTE 17 NORTH  
RAMSEY, NJ 07446-0

PHONE: (201)934-7222  
FAX: (201)934-5133  
EMAIL: JSIMMONS@HOULIHANS.COM

DATE	TRANSACTION TYPE	TRANSACTION ID	DUE DATE	DOCUMENT NO.	AMOUNT
09/16/2019	INVOICE	196201700976	10/14/2019		391.81
09/30/2019	INVOICE	196201701029	10/28/2019		438.67
10/04/2019	INVOICE	196200001115	11/01/2019		319.88
10/15/2019	INVOICE	196201701082	11/12/2019		491.55
11/04/2019	INVOICE	196201701155	12/02/2019		381.61
11/05/2019	INVOICE	196200001252	12/03/2019		319.88

TOTAL DUE: 2343.40

THANK YOU FOR YOUR CONTINUED BUSINESS. WE APPRECIATE THE OPPORTUNITY TO SERVE YOU. OUR CREDIT TERMS ARE NET 28 DAYS. AS OF THIS DATE, YOUR ACCOUNT IS SERIOUSLY PAST DUE. PLEASE REMIT THE BALANCE INDICATED ABOVE TO OUR OFFICE ASAP TO KEEP YOUR ACCOUNT IN GOOD STANDING. IF YOUR PAYMENT HAS BEEN SENT, WE THANK YOU. IF YOU HAVE ANY QUESTIONS, PLEASE CONTACT ME AT THE OFFICE ABOVE.

CANDISE MCGHEE  
AUTO-CHLOR SYSTEM



**AUTO-CHLOR SYSTEM**

**\*COPY\* INVOICE**

685 GOTHAM PKWY  
 CARLSTADT NJ 07072  
 (201)438-2772  
 HOULIHAN'S #292  
 706 ROUTE 17 NORTH  
 RAMSEY NJ 07446-0

INVOICE# : 196201700976  
 DATE : 9/16/2019  
 DRIVER : HECTOR ARGUDIN  
 CUSTOMER# : 6202387  
 TERMS : CHARGE  
 CHECK# :

MO	SERIAL	PREV MTR	CURR MTR	USED	INCL	EXT RACK	RACK CHARGE	OVR RK CHARGE	BASE CHARGE	TOTAL
QOH	DEL	PROD#	DESCRIPTION		PACKAGE		PRICE	TOTAL		
0.75	1	0030-100	LTRA		5 GALLON		129.20000	129.20		
1.50	0	0030-128	LTRA		1 GALLON		25.84000	0.00		
0.50	1	0036-100	MACHINE DETERGENT #3X		5 GALLON		92.60000	92.60		
1.00	1	0036-128	MACHINE DETERGENT #3X		1 GALLON		18.52000	18.52		
1.00	1	0034-100	SUPER 8		5 GALLON		49.75000	49.75		
1.50	0	0034-128	SUPER 8		1 GALLON		9.95000	0.00		
							DISHWASHER SUB TOTAL :	290.07		
1.00	1	0057-128	D-GREASE		1 GALLON		15.32000	15.32		
2.00	0	0680-128	POT & PAN SUPREME		1 GALLON		15.14000	0.00		
2.00	0	0035-125	SOLUTION QA		2.5 LITER		28.08000	0.00		
3.00	0	0050-128	SPECIAL		1 GALLON		18.67000	0.00		
0.00	2	4392-125	ULTRA FC46 - FLOOR CLEANER		2.5 LITER		31.04000	62.08		
2.00	0	4394-125	ULTRA GM24 - GLASS CLEANER		2.5 LITER		34.55000	0.00		
0.00	0	0592-1	TEST PAPER-CHLORINE		EACH		7.75000	0.00		
							OTHER SUB TOTAL :	77.40		

THANK YOU FOR YOUR BUSINESS

YOUR NEXT SERVICE DATE IS ON: 09/30/2019

TOTAL SALE :	367.47
SALES TAX @ 6.625 :	24.34
SALES TAX ADJUSTMENT :	0.00
TOTAL DUE :	\$391.81

68 PRODUCT DELIVERY

RECEIVED BY: GILBERT



TODAY'S OUTSTANDING BALANCE: 2,867.65

PLEASE PAY FROM THIS ORIGINAL INVOICE — NO STATEMENT TO FOLLOW

TIMESTAMP: 11/22/2019 07:35:29

PRINTED BY: CANDISE MCGHEE

**AUTO-CHLOR SYSTEM**

**\*COPY\* INVOICE**

685 GOTHAM PKWY  
 CARLSTADT NJ 07072  
 (201)438-2772  
 HOULIHAN'S #292  
 706 ROUTE 17 NORTH  
 RAMSEY NJ 07446-0

INVOICE# : 196201701029  
 DATE : 9/30/2019  
 DRIVER : HECTOR ARGUDIN  
 CUSTOMER# : 6202387  
 TERMS : CHARGE  
 CHECK# :

MD	SERIAL	PREV MTR	CURR MTR	USED	INCL	EXT RACK	RACK CHARGE	OVR PK CHARGE	BASE CHARGE	TOTAL
QOH	DEL	PROD#	DESCRIPTION		PACKAGE		PRICE	TOTAL		
1.00	1	0030-100	LTRA		5 GALLON		129.20000	129.20		
1.50	0	0030-128	LTRA		1 GALLON		25.84000	0.00		
1.00	1	0036-100	MACHINE DETERGENT #3X		5 GALLON		92.60000	92.60		
2.00	1	0036-128	MACHINE DETERGENT #3X		1 GALLON		18.52000	18.52		
1.00	1	0034-100	SUPER 8		5 GALLON		49.75000	49.75		
1.00	1	0034-128	SUPER 8		1 GALLON		9.95000	9.95		
							DISHWASHER SUB TOTAL :	300.02		
0.00	2	0057-128	D-GREASE		1 GALLON		15.32000	30.64		
2.00	0	0680-128	POT & PAN SUPREME		1 GALLON		15.14000	0.00		
2.00	0	0035-125	SOLUTION QA		2.5 LITER		28.08000	0.00		
1.00	1	0050-128	SPECIAL		1 GALLON		18.67000	18.67		
0.00	2	4392-125	ULTRA FC46 - FLOOR CLEANER		2.5 LITER		31.04000	62.08		
2.00	0	4394-125	ULTRA GM24 - GLASS CLEANER		2.5 LITER		34.55000	0.00		
0.00	0	0592-1	TEST PAPER-CHLORINE		EACH		7.75000	0.00		
							OTHER SUB TOTAL :	111.39		

THANK YOU FOR YOUR BUSINESS

YOUR NEXT SERVICE DATE IS ON: 10/15/2019

TOTAL SALE :	411.41
SALES TAX @ 6.625 :	27.26
SALES TAX ADJUSTMENT :	0.00
TOTAL DUE :	\$438.67

- 138 CLEAN SCREENS
- 137 CLEAN TANKS
- 150 CLEANED AND POLISHED DW EXTERIOR
- 125 CLEANED SPRAY ARM
- 124 CLEANED SPRAY ARM BEARING

RECEIVED BY: CHEF



**AUTO-CHLOR SYSTEM**

**\*COPY\* INVOICE**

685 GOTHAM PKWY  
 CARLSTADT NJ 07072  
 (201)438-2772  
 HOULIHAN'S #292  
 706 ROUTE 17 NORTH  
 RAMSEY NJ 07446-0

INVOICE# : 196200001115  
 DATE : 10/4/2019  
 DRIVER : HECTOR ARGUDIN  
 CUSTOMER# : 6202387  
 TERMS : CHARGE  
 CHECK# :

MO	SERIAL	PREV MTR	CURR MTR	USED	INCL	EXT RACK	RACK CHARGE	OVR RK CHARGE	BASE CHARGE	TOTAL
AC UC-DD	V1086200	51	52	1	0	1	0.00000	0.00	95.00	95.00
ADS 44 RL	RL01392	174	175	1	0	1	0.00000	0.00	110.00	110.00
STERO	W63847	159	160	1	0	1	0.00000	0.00	95.00	95.00

QOH	DEL	PROD#	DESCRIPTION	PACKAGE	PRICE	TOTAL
2.00	0	0030-100	LTRA	5 GALLON	129.20000	0.00
1.50	0	0030-128	LTRA	1 GALLON	25.84000	0.00
2.00	0	0036-100	MACHINE DETERGENT #3X	5 GALLON	92.60000	0.00
3.00	0	0036-128	MACHINE DETERGENT #3X	1 GALLON	18.52000	0.00
2.00	0	0034-100	SUPER 8	5 GALLON	49.75000	0.00
2.00	0	0034-128	SUPER 8	1 GALLON	9.95000	0.00
<b>DISHWASHER SUB TOTAL :</b>						<b>300.00</b>
2.00	0	0057-128	D-GREASE	1 GALLON	15.32000	0.00
2.00	0	0680-128	POT & PAN SUPREME	1 GALLON	15.14000	0.00
2.00	0	0035-125	SOLUTION QA	2.5 LITER	28.08000	0.00
2.00	0	0050-128	SPECIAL	1 GALLON	18.67000	0.00
2.00	0	4392-125	ULTRA FC46 - FLOOR CLEANER	2.5 LITER	31.04000	0.00
2.00	0	4394-125	ULTRA GM24 - GLASS CLEANER	2.5 LITER	34.55000	0.00
0.00	0	0592-1	TEST PAPER-CHLORINE	EACH	7.75000	0.00
<b>OTHER SUB TOTAL :</b>						<b>0.00</b>

THANK YOU FOR YOUR BUSINESS

YOUR NEXT SERVICE DATE IS ON: 10/15/2019

TOTAL SALE :	300.00
SALES TAX @ 6.625 :	19.88
SALES TAX ADJUSTMENT :	0.00
TOTAL DUE :	\$319.88

D/W INVOICE FOR OCTOBER 2019

RECEIVED BY:

TODAY'S OUTSTANDING BALANCE: 2,867.65

PLEASE PAY FROM THIS ORIGINAL INVOICE — NO STATEMENT TO FOLLOW

TIMESTAMP: 11/22/2019 07:35:29

PRINTED BY: CANDISE MCGHEE

**AUTO-CHLOR SYSTEM**

**\*COPY\* INVOICE**

685 GOTHAM PKWY  
 CARLSTADT NJ 07072  
 (201)438-2772  
 HOULIHAN'S #292  
 706 ROUTE 17 NORTH  
 RAMSEY NJ 07446-0

INVOICE# : 196201701082  
 DATE : 10/15/2019  
 DRIVER : HECTOR ARGUDIN  
 CUSTOMER# : 6202387  
 TERMS : CHARGE  
 CHECK# :

MO	SERIAL	PREV MTR	CURR MTR	USED	INCL	EXT RACK	RACK CHARGE	OVR FK CHARGE	BASE CHARGE	TOTAL
QOH	DEL	PROD#	DESCRIPTION		PACKAGE		PRICE	TOTAL		
1.00	1	0030-100	LTRA		5 GALLON		129.20000	129.20		
1.50	0	0030-128	LTRA		1 GALLON		25.84000	0.00		
1.00	1	0036-100	MACHINE DETERGENT #3X		5 GALLON		92.60000	92.60		
1.50	2	0036-128	MACHINE DETERGENT #3X		1 GALLON		18.52000	37.04		
1.00	2	0034-100	SUPER 8		5 GALLON		49.75000	99.50		
2.00	1	0034-128	SUPER 8		1 GALLON		9.95000	9.95		
							DISHWASHER SUB TOTAL :	368.29		
1.00	2	0057-128	D-GREASE		1 GALLON		15.32000	30.64		
2.00	0	0680-128	POT & PAN SUPREME		1 GALLON		15.14000	0.00		
2.00	0	0035-125	SOLUTION QA		2.5 LITER		28.08000	0.00		
2.00	0	0050-128	SPECIAL		1 GALLON		18.67000	0.00		
1.00	2	4392-125	ULTRA FC46 - FLOOR CLEANER		2.5 LITER		31.04000	62.08		
2.00	0	4394-125	ULTRA GM24 - GLASS CLEANER		2.5 LITER		34.55000	0.00		
0.00	0	0592-1	TEST PAPER-CHLORINE		EACH		7.75000	0.00		
							OTHER SUB TOTAL :	92.72		

THANK YOU FOR YOUR BUSINESS

YOUR NEXT SERVICE DATE IS ON: 10/21/2019

TOTAL SALE :	461.01
SALES TAX @ 6.625 :	30.54
SALES TAX ADJUSTMENT :	0.00
TOTAL DUE :	\$491.55

- 138 CLEAN SCREENS
- 137 CLEAN TANKS
- 127 CLEANED SPRAY JET
- 124 CLEANED SPRAY ARM BEARING
- 129 SANITIZER AT 50 PPM - OK FOR HEALTH DEPT
- 69 WE RECYCLE ALL OUR CONTAINERS. PLEASE RETURN THEM TO US-- THANKS

RECEIVED BY: .

**AUTO-CHLOR SYSTEM**

**\*COPY\* INVOICE**

685 GOTHAM PKWY  
 CARLSTADT NJ 07072  
 (201)438-2772  
 HOULIHAN'S #292  
 706 ROUTE 17 NORTH  
 RAMSEY NJ 07446-0

INVOICE# : 196201701155  
 DATE : 11/4/2019  
 DRIVER : HECTOR ARGUDIN  
 CUSTOMER# : 6202387  
 TERMS : CHARGE  
 CHECK# :

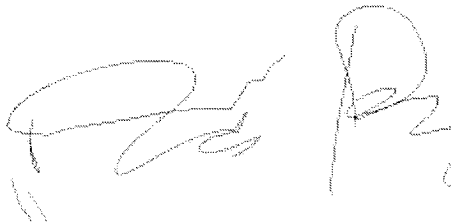
MD	SERIAL	PREV MTR	CURR MTR	USED	INCL	EXT RACK	RACK CHARGE	OVR RK CHARGE	BASE CHARGE	TOTAL
QOH	DEL	PROD#	DESCRIPTION		PACKAGE	PRICE	TOTAL			
1.00	1	0030-100	LTRA		5 GALLON	129.20000	129.20			
1.50	0	0030-128	LTRA		1 GALLON	25.84000	0.00			
1.10	1	0036-100	MACHINE DETERGENT #3X		5 GALLON	92.60000	92.60			
1.00	2	0036-128	MACHINE DETERGENT #3X		1 GALLON	18.52000	37.04			
0.50	1	0034-100	SUPER 8		5 GALLON	49.75000	49.75			
3.00	0	0034-128	SUPER 8		1 GALLON	9.95000	0.00			
								DISHWASHER SUB TOTAL :		308.59
1.00	2	0057-128	D-GREASE		1 GALLON	15.32000	30.64			
2.00	0	0680-128	POT & PAN SUPREME		1 GALLON	15.14000	0.00			
2.00	0	0035-125	SOLUTION QA		2.5 LITER	28.08000	0.00			
1.00	1	0050-128	SPECIAL		1 GALLON	18.67000	18.67			
3.00	0	4392-125	ULTRA FC46 - FLOOR CLEANER		2.5 LITER	31.04000	0.00			
2.00	0	4394-125	ULTRA GM24 - GLASS CLEANER		2.5 LITER	34.55000	0.00			
0.00	0	0592-1	TEST PAPER-CHLORINE		EACH	7.75000	0.00			
								OTHER SUB TOTAL :		49.31

THANK YOU FOR YOUR BUSINESS

YOUR NEXT SERVICE DATE IS ON: 11/18/2019

TOTAL SALE :	357.90
SALES TAX @ 6.625 :	23.71
SALES TAX ADJUSTMENT :	0.00
TOTAL DUE :	\$381.61

RECEIVED BY: CHEF



TODAY'S OUTSTANDING BALANCE: 2,867.65

PLEASE PAY FROM THIS ORIGINAL INVOICE — NO STATEMENT TO FOLLOW

TIMESTAMP: 11/22/2019 07:35:29

PRINTED BY: CANDISE MCGHEE

**AUTO-CHLOR SYSTEM**

**\*COPY\* INVOICE**

685 GOTHAM PKWY  
 CARLSTADT NJ 07072  
 (201)438-2772  
 HOULIHAN'S #292  
 706 ROUTE 17 NORTH  
 RAMSEY NJ 07446-0

INVOICE# : 196200001252  
 DATE : 11/5/2019  
 DRIVER : HECTOR ARGUDIN  
 CUSTOMER# : 6202387  
 TERMS : CHARGE  
 CHECK# :

MD	SERIAL	PREV MTR	CURR MTR	USED	INCL	EXT RACK	RACK CHARGE	OVR RK CHARGE	BASE CHARGE	TOTAL
AC UC-DD	V1086200	52	53	1	0	1	0.00000	0.00	95.00	95.00
ADS 44 RL	RL01392	175	176	1	0	1	0.00000	0.00	110.00	110.00
STERO	W63847	160	161	1	0	1	0.00000	0.00	95.00	95.00

QOH	DEL	PROD#	DESCRIPTION	PACKAGE	PRICE	TOTAL
2.00	0	0030-100	LTRA	5 GALLON	129.20000	0.00
1.50	0	0030-128	LTRA	1 GALLON	25.84000	0.00
2.10	0	0036-100	MACHINE DETERGENT #3X	5 GALLON	92.60000	0.00
3.00	0	0036-128	MACHINE DETERGENT #3X	1 GALLON	18.52000	0.00
1.50	0	0034-100	SUPER 8	5 GALLON	49.75000	0.00
3.00	0	0034-128	SUPER 8	1 GALLON	9.95000	0.00
DISHWASHER SUB TOTAL :						300.00
3.00	0	0057-128	D-GREASE	1 GALLON	15.32000	0.00
2.00	0	0680-128	POT & PAN SUPREME	1 GALLON	15.14000	0.00
2.00	0	0035-125	SOLUTION QA	2.5 LITER	28.08000	0.00
2.00	0	0050-128	SPECIAL	1 GALLON	18.67000	0.00
3.00	0	4392-125	ULTRA FC46 - FLOOR CLEANER	2.5 LITER	31.04000	0.00
2.00	0	4394-125	ULTRA GM24 - GLASS CLEANER	2.5 LITER	34.55000	0.00
0.00	0	0592-1	TEST PAPER-CHLORINE	EACH	7.75000	0.00
OTHER SUB TOTAL :						0.00

THANK YOU FOR YOUR BUSINESS

YOUR NEXT SERVICE DATE IS ON: 11/18/2019

TOTAL SALE :	300.00
SALES TAX @ 6.625 :	19.88
SALES TAX ADJUSTMENT :	0.00
TOTAL DUE :	\$319.88

D/W BILL FOR NOVEMBER 2019

RECEIVED BY:

TODAY'S OUTSTANDING BALANCE: 2,867.65

PLEASE PAY FROM THIS ORIGINAL INVOICE — NO STATEMENT TO FOLLOW

TIMESTAMP: 11/22/2019 07:35:29

PRINTED BY: CANDISE MCGHEE

**AUTO-CHLOR SYSTEM**

**\*COPY\* INVOICE**

685 GOTHAM PKWY  
 CARLSTADT NJ 07072  
 (201)438-2772  
 HOULIHAN'S #292  
 706 ROUTE 17 NORTH  
 RAMSEY NJ 07446-0

INVOICE# : 196201701208  
 DATE : 11/18/2019  
 DRIVER : HECTOR ARGUDIN  
 CUSTOMER# : 6202387  
 TERMS : CHARGE  
 CHECK# :

MD	SERIAL	PREV MTR	CURR MTR	USED	INCL	EXT RACK	RACK CHARGE	OVR FK CHARGE	BASE CHARGE	TOTAL
QOH	DEL	PROD#	DESCRIPTION		PACKAGE	PRICE	TOTAL			
1.00	1	0030-100	LTRA		5 GALLON	129.20000	129.20			
1.50	0	0030-128	LTRA		1 GALLON	25.84000	0.00			
0.50	2	0036-100	MACHINE DETERGENT #3X		5 GALLON	92.60000	185.20			
2.00	1	0036-128	MACHINE DETERGENT #3X		1 GALLON	18.52000	18.52			
0.30	2	0034-100	SUPER 8		5 GALLON	49.75000	99.50			
2.00	1	0034-128	SUPER 8		1 GALLON	9.95000	9.95			
							DISHWASHER SUB TOTAL :	442.37		
1.00	2	0057-128	D-GREASE		1 GALLON	15.32000	30.64			
2.00	0	0680-128	POT & PAN SUPREME		1 GALLON	15.14000	0.00			
2.00	0	0035-125	SOLUTION QA		2.5 LITER	28.08000	0.00			
0.00	1	0050-128	SPECIAL		1 GALLON	18.67000	18.67			
3.00	0	4392-125	ULTRA FC46 - FLOOR CLEANER		2.5 LITER	31.04000	0.00			
2.00	0	4394-125	ULTRA GM24 - GLASS CLEANER		2.5 LITER	34.55000	0.00			
0.00	0	0592-1	TEST PAPER-CHLORINE		EACH	7.75000	0.00			
							OTHER SUB TOTAL :	49.31		

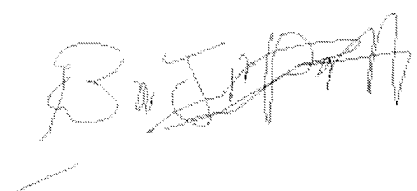
THANK YOU FOR YOUR BUSINESS

YOUR NEXT SERVICE DATE IS ON: 12/02/2019

TOTAL SALE :	491.68
SALES TAX @ 6.625 :	32.57
SALES TAX ADJUSTMENT :	0.00
<b>TOTAL DUE :</b>	<b>\$524.25</b>

- 133 180 DEGREE WATER REQUIRED FOR FINAL RINSE
- 138 CLEAN SCREENS
- 137 CLEAN TANKS
- 109 CLEANED ROUND PUMP SCREEN
- 125 CLEANED SPRAY ARM
- 127 CLEANED SPRAY JET
- 129 SANITIZER AT 50 PPM - OK FOR HEALTH DEPT
- 69 WE RECYCLE ALL OUR CONTAINERS. PLEASE RETURN THEM TO US--  
THANKS

RECEIVED BY: BLAS



# Auto-Chlor<sup>®</sup> SYSTEM

685 GOTHAM PKWY  
CARLSTADT, NJ 07072  
(201)438-2772 | FAX: (201)438-3190  
MCGHEE@AUTOCHLOR.COM

## CUSTOMER STATEMENT

NOVEMBER 22, 2019

SHIPPING ADDRESS:

HOULIHAN'S  
ACCOUNT#: 146200819  
1735 ROUTE 46 EAST  
PARSIPPANY, NJ 07054

PHONE: (973)334-4900  
FAX: (973)334-4902  
EMAIL: JSIMMONS@HOULIHANS.COM

DATE	TRANSACTION TYPE	TRANSACTION ID	DUE DATE	DOCUMENT NO.	AMOUNT
09/13/2019	INVOICE	196201700974	10/11/2019		169.99
09/24/2019	INVOICE	196201700999	10/22/2019		164.12
10/04/2019	INVOICE	196200001110	11/01/2019		203.65
10/10/2019	INVOICE	196201701064	11/07/2019		532.33
11/05/2019	INVOICE	196200001248	12/03/2019		203.65
07/08/2019	PAYMENT	196200008269		02245688	-203.65

**TOTAL DUE:** 1070.09

THANK YOU FOR YOUR CONTINUED BUSINESS. WE APPRECIATE THE OPPORTUNITY TO SERVE YOU. OUR CREDIT TERMS ARE NET 28 DAYS. AS OF THIS DATE, YOUR ACCOUNT IS SERIOUSLY PAST DUE. PLEASE REMIT THE BALANCE INDICATED ABOVE TO OUR OFFICE ASAP TO KEEP YOUR ACCOUNT IN GOOD STANDING. IF YOUR PAYMENT HAS BEEN SENT, WE THANK YOU. IF YOU HAVE ANY QUESTIONS, PLEASE CONTACT ME AT THE OFFICE ABOVE.

CANDISE MCGHEE  
AUTO-CHLOR SYSTEM



**AUTO-CHLOR SYSTEM**

**\*COPY\* INVOICE**

685 GOTHAM PKWY  
 CARLSTADT NJ 07072  
 (201)438-2772  
 HOULIHAN'S  
 1735 ROUTE 46 EAST  
 PARSIPPANY NJ 07054

INVOICE# : 196201700974  
 DATE : 9/13/2019  
 DRIVER : HECTOR ARGUDIN  
 CUSTOMER# : 146200819  
 TERMS : CHARGE  
 CHECK# :

MD	SERIAL	PREV MTR	CURR MTR	USED	INCL	EXT RACK	RACK CHARGE	OVR RK CHARGE	BASE CHARGE	TOTAL
QOH	DEL	PROD#	DESCRIPTION		PACKAGE	PRICE	TOTAL			
1.00	1	0030-128	LTRA		1 GALLON	25.84000	25.84			
2.00	0	0036-128	MACHINE DETERGENT #3X		1 GALLON	18.52000	0.00			
2.00	1	0034-128	SUPER 8		1 GALLON	9.95000	9.95			
1.90	0	0030-100	LTRA		5 GALLON	129.20000	0.00			
2.10	1	0036-100	MACHINE DETERGENT #3X		5 GALLON	92.60000	92.60			
2.00	0	0034-100	SUPER 8		5 GALLON	49.75000	0.00			
							DISHWASHER SUB TOTAL :	128.39		
0.00	0	0619-125	GK-2 GLASS & SURFACE CLEANER		2.5 LITER	34.55000	0.00			
1.00	0	0680-100	POT & PAN SUPREME		5 GALLON	75.70000	0.00			
0.00	0	0680-128	POT & PAN SUPREME		1 GALLON	15.14000	0.00			
2.00	1	4392-125	ULTRA FC46 - FLOOR CLEANER		2.5 LITER	31.04000	31.04			
0.00	0	0592-1	TEST PAPER-CHLORINE		EACH	7.75000	0.00			
							OTHER SUB TOTAL :	31.04		

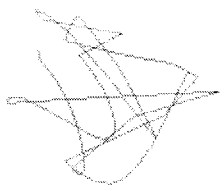
THANK YOU FOR YOUR BUSINESS

YOUR NEXT SERVICE DATE IS ON: 09/24/2019

TOTAL SALE :	159.43
SALES TAX @ 6.625 :	10.56
SALES TAX ADJUSTMENT :	0.00
TOTAL DUE :	\$169.99

- 137 CLEAN TANKS
- 111 CLEANED FLAT SCREEN
- 125 CLEANED SPRAY ARM
- 127 CLEANED SPRAY JET

RECEIVED BY: MARNO



TODAY'S OUTSTANDING BALANCE: 1,336.94

PLEASE PAY FROM THIS ORIGINAL INVOICE — NO STATEMENT TO FOLLOW

TIMESTAMP: 11/22/2019 07:28:47

PRINTED BY: CANDISE MCGHEE

**AUTO-CHLOR SYSTEM**

**\*COPY\* INVOICE**

685 GOTHAM PKWY  
 CARLSTADT NJ 07072  
 (201)438-2772  
 HOULIHAN'S  
 1735 ROUTE 46 EAST  
 PARSIPPANY NJ 07054

INVOICE# : 196201700999  
 DATE : 9/24/2019  
 DRIVER : HECTOR ARGUDIN  
 CUSTOMER# : 146200819  
 TERMS : CHARGE  
 CHECK# :

MD	SERIAL	PREV MTR	CURR MTR	USED	INCL	EXT RACK	RACK CHARGE	OVR RK CHARGE	BASE CHARGE	TOTAL
	QOH	DEL	PROD#	DESCRIPTION			PACKAGE		PRICE	TOTAL
	1.50	0	0030-128	LTRA			1 GALLON		25.84000	0.00
	1.00	1	0036-128	MACHINE DETERGENT #3X			1 GALLON		18.52000	18.52
	1.00	1	0034-128	SUPER 8			1 GALLON		9.95000	9.95
	1.90	0	0030-100	LTRA			5 GALLON		129.20000	0.00
	1.75	0	0036-100	MACHINE DETERGENT #3X			5 GALLON		92.60000	0.00
	0.50	1	0034-100	SUPER 8			5 GALLON		49.75000	49.75
									DISHWASHER SUB TOTAL :	78.22
	0.00	0	0619-125	GK-2 GLASS & SURFACE CLEANER			2.5 LITER		34.55000	0.00
	1.00	1	0680-100	POT & PAN SUPREME			5 GALLON		75.70000	75.70
	0.00	0	0680-128	POT & PAN SUPREME			1 GALLON		15.14000	0.00
	3.00	0	4392-125	ULTRA FC46 - FLOOR CLEANER			2.5 LITER		31.04000	0.00
	0.00	0	0592-1	TEST PAPER-CHLORINE			EACH		7.75000	0.00
									OTHER SUB TOTAL :	75.70

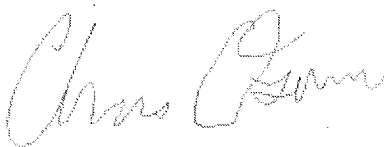
THANK YOU FOR YOUR BUSINESS

YOUR NEXT SERVICE DATE IS ON: 10/10/2019

TOTAL SALE :	153.92
SALES TAX @ 6.625 :	10.20
SALES TAX ADJUSTMENT :	0.00
TOTAL DUE :	\$164.12

138 CLEAN SCREENS  
 137 CLEAN TANKS  
 111 CLEANED FLAT SCREEN  
 125 CLEANED SPRAY ARM  
 127 CLEANED SPRAY JET

RECEIVED BY: CRIS



TODAY'S OUTSTANDING BALANCE: 1,336.94

PLEASE PAY FROM THIS ORIGINAL INVOICE — NO STATEMENT TO FOLLOW

TIMESTAMP: 11/22/2019 07:28:47

PRINTED BY: CANDISE MCGHEE

**AUTO-CHLOR SYSTEM**

**\*COPY\* INVOICE**

685 GOTHAM PKWY  
 CARLSTADT NJ 07072  
 (201)438-2772  
 HOULIHAN'S  
 1735 ROUTE 46 EAST  
 PARSIPPANY NJ 07054

INVOICE# : 196200001110  
 DATE : 10/4/2019  
 DRIVER : HECTOR ARGUDIN  
 CUSTOMER# : 146200819  
 TERMS : CHARGE  
 CHECK# :

MD	SERIAL	PREV MTR	CURR MTR	USED	INCL	EXT RACK	RACK CHARGE	OVR RK CHARGE	BASE CHARGE	TOTAL
AC UC-DD	V06010DD	84	85	1	0	1	0.00000	0.00	95.00	95.00
CO	AC44RL714 0	57	58	1	0	1	0.00000	0.00	96.00	96.00

QOH	DEL	PROD#	DESCRIPTION	PACKAGE	PRICE	TOTAL
1.50	0	0030-128	LTRA	1 GALLON	25.84000	0.00
2.00	0	0036-128	MACHINE DETERGENT #3X	1 GALLON	18.52000	0.00
2.00	0	0034-128	SUPER 8	1 GALLON	9.95000	0.00
1.90	0	0030-100	LTRA	5 GALLON	129.20000	0.00
1.75	0	0036-100	MACHINE DETERGENT #3X	5 GALLON	92.60000	0.00
1.50	0	0034-100	SUPER 8	5 GALLON	49.75000	0.00
<b>DISHWASHER SUB TOTAL :</b>						<b>191.00</b>
0.00	0	0619-125	GK-2 GLASS & SURFACE CLEANER	2.5 LITER	34.55000	0.00
2.00	0	0680-100	POT & PAN SUPREME	5 GALLON	75.70000	0.00
0.00	0	0680-128	POT & PAN SUPREME	1 GALLON	15.14000	0.00
3.00	0	4392-125	ULTRA FC46 - FLOOR CLEANER	2.5 LITER	31.04000	0.00
0.00	0	0592-1	TEST PAPER-CHLORINE	EACH	7.75000	0.00
<b>OTHER SUB TOTAL :</b>						<b>0.00</b>

THANK YOU FOR YOUR BUSINESS

YOUR NEXT SERVICE DATE IS ON: 10/10/2019

TOTAL SALE :	191.00
SALES TAX @ 6.625 :	12.65
SALES TAX ADJUSTMENT :	0.00
<b>TOTAL DUE :</b>	<b>\$203.65</b>

D/W INVOICE FOR OCTOBER 2019

RECEIVED BY:

TODAY'S OUTSTANDING BALANCE: 1,336.94

PLEASE PAY FROM THIS ORIGINAL INVOICE -- NO STATEMENT TO FOLLOW

TIMESTAMP: 11/22/2019 07:28:47

PRINTED BY: CANDISE MCGHEE

**AUTO-CHLOR SYSTEM**

**\*COPY\* INVOICE**

685 GOTHAM PKWY  
 CARLSTADT NJ 07072  
 (201)438-2772  
 HOULIHAN'S  
 1735 ROUTE 46 EAST  
 PARSIPPANY NJ 07054

INVOICE# : 196201701064  
 DATE : 10/10/2019  
 DRIVER : HECTOR ARGUDIN  
 CUSTOMER# : 146200819  
 TERMS : CHARGE  
 CHECK# :

MO	SERIAL	PREV MTR	CURR MTR	USED	INCL	EXT RACK	RACK CHARGE	OVR RK CHARGE	BASE CHARGE	TOTAL
QOH	DEL	PROD#	DESCRIPTION		PACKAGE	PRICE	TOTAL			
1.00	1	0030-128	LTRA		1 GALLON	25.84000	25.84			
1.00	1	0036-128	MACHINE DETERGENT #3X		1 GALLON	18.52000	18.52			
1.00	1	0034-128	SUPER 8		1 GALLON	9.95000	9.95			
1.25	1	0030-100	LTRA		5 GALLON	129.20000	129.20			
0.50	2	0036-100	MACHINE DETERGENT #3X		5 GALLON	92.60000	185.20			
0.50	2	0034-100	SUPER 8		5 GALLON	49.75000	99.50			
							DISHWASHER SUB TOTAL :	468.21		
0.00	0	0619-125	GK-2 GLASS & SURFACE CLEANER		2.5 LITER	34.55000	0.00			
1.50	0	0680-100	POT & PAN SUPREME		5 GALLON	75.70000	0.00			
0.00	0	0680-128	POT & PAN SUPREME		1 GALLON	15.14000	0.00			
1.75	1	4392-125	ULTRA FC46 - FLOOR CLEANER		2.5 LITER	31.04000	31.04			
0.00	0	0592-1	TEST PAPER-CHLORINE		EACH	7.75000	0.00			
							OTHER SUB TOTAL :	31.04		

THANK YOU FOR YOUR BUSINESS

YOUR NEXT SERVICE DATE IS ON: 10/22/2019

TOTAL SALE :	499.25
SALES TAX @ 6.625 :	33.08
SALES TAX ADJUSTMENT :	0.00
TOTAL DUE :	\$532.33

- 138 CLEAN SCREENS
- 137 CLEAN TANKS
- 150 CLEANED AND POLISHED DW EXTERIOR
- 111 CLEANED FLAT SCREEN
- 109 CLEANED ROUND PUMP SCREEN
- 124 CLEANED SPRAY ARM BEARING
- 127 CLEANED SPRAY JET
- 129 SANITIZER AT 50 PPM - OK FOR HEALTH DEPT
- 69 WE RECYCLE ALL OUR CONTAINERS. PLEASE RETURN THEM TO US--  
THANKS
- 133 180 DEGREE WATER REQUIRED FOR FINAL RINSE

RECEIVED BY: MARCO



**AUTO-CHLOR SYSTEM**

**\*COPY\* INVOICE**

685 GOTHAM PKWY  
 CARLSTADT NJ 07072  
 (201)438-2772  
 HOULIHAN'S  
 1735 ROUTE 46 EAST  
 PARSIPPANY NJ 07054

INVOICE# : 196200001248  
 DATE : 11/5/2019  
 DRIVER : HECTOR ARGUDIN  
 CUSTOMER# : 146200819  
 TERMS : CHARGE  
 CHECK# :

MO	SERIAL	PREV MTR	CURR MTR	USED	INCL	EXT RACK	RACK CHARGE	OVR RK CHARGE	BASE CHARGE	TOTAL
AC UC-00	V06010DD	85	86	1	0	1	0.00000	0.00	95.00	95.00
CO	AC44RL714 0	58	59	1	0	1	0.00000	0.00	96.00	96.00
KNIGHT MP	8110985	28	29	1	0	1	0.00000	0.00	0.00	0.00

QOH	DEL	PROD#	DESCRIPTION	PACKAGE	PRICE	TOTAL
2.00	0	0030-128	LTRA	1 GALLON	25.84000	0.00
2.00	0	0036-128	MACHINE DETERGENT #3X	1 GALLON	18.52000	0.00
2.00	0	0034-128	SUPER 8	1 GALLON	9.95000	0.00
2.25	0	0030-100	LTRA	5 GALLON	129.20000	0.00
2.50	0	0036-100	MACHINE DETERGENT #3X	5 GALLON	92.60000	0.00
2.50	0	0034-100	SUPER 8	5 GALLON	49.75000	0.00
DISHWASHER SUB TOTAL :						191.00
0.00	0	0619-125	GK-2 GLASS & SURFACE CLEANER	2.5 LITER	34.55000	0.00
1.50	0	0680-100	POT & PAN SUPREME	5 GALLON	75.70000	0.00
0.00	0	0680-128	POT & PAN SUPREME	1 GALLON	15.14000	0.00
2.75	0	4392-125	ULTRA FC46 - FLOOR CLEANER	2.5 LITER	31.04000	0.00
0.00	0	0592-1	TEST PAPER-CHLORINE	EACH	7.75000	0.00
OTHER SUB TOTAL :						0.00

THANK YOU FOR YOUR BUSINESS

YOUR NEXT SERVICE DATE IS ON: 11/19/2019

TOTAL SALE :	191.00
SALES TAX @ 6.625 :	12.65
SALES TAX ADJUSTMENT :	0.00
TOTAL DUE :	\$203.65

D/W BILL FOR NOVEMBER 2019

RECEIVED BY:

TODAY'S OUTSTANDING BALANCE: 1,336.94

PLEASE PAY FROM THIS ORIGINAL INVOICE — NO STATEMENT TO FOLLOW

TIMESTAMP: 11/22/2019 07:28:47

PRINTED BY: CANDISE MCGHEE

**AUTO-CHLOR SYSTEM**

**\*COPY\* INVOICE**

685 GOTHAM PKWY  
 CARLSTADT NJ 07072  
 (201)438-2772  
 HOULIHAN'S  
 1735 ROUTE 46 EAST  
 PARSIPPANY NJ 07054

INVOICE# : 196201701211  
 DATE : 11/19/2019  
 DRIVER : HECTOR ARGUDIN  
 CUSTOMER# : 146200819  
 TERMS : CHARGE  
 CHECK# :

MD	SERIAL	PREV MTR	CURR MTR	USED	INCL	EXT RACK	RACK CHARGE	OVR RK CHARGE	BASE CHARGE	TOTAL
QOH	DEL	PROD#	DESCRIPTION	PACKAGE	PRICE	TOTAL				
1.50	0	0030-128	LTRA	1 GALLON	25.84000	0.00				
1.00	1	0036-128	MACHINE DETERGENT #3X	1 GALLON	18.52000	18.52				
1.00	1	0034-128	SUPER 8	1 GALLON	9.95000	9.95				
1.00	1	0030-100	LTRA	5 GALLON	129.20000	129.20				
1.00	1	0036-100	MACHINE DETERGENT #3X	5 GALLON	92.60000	92.60				
1.75	0	0034-100	SUPER 8	5 GALLON	49.75000	0.00				
						DISHWASHER SUB TOTAL :	250.27			
0.00	0	0619-125	GK-2 GLASS & SURFACE CLEANER	2.5 LITER	34.55000	0.00				
1.50	0	0680-100	POT & PAN SUPREME	5 GALLON	75.70000	0.00				
0.00	0	0680-128	POT & PAN SUPREME	1 GALLON	15.14000	0.00				
2.75	0	4392-125	ULTRA FC46 - FLOOR CLEANER	2.5 LITER	31.04000	0.00				
0.00	0	0592-1	TEST PAPER-CHLORINE	EACH	7.75000	0.00				
						OTHER SUB TOTAL :	0.00			

THANK YOU FOR YOUR BUSINESS

YOUR NEXT SERVICE DATE IS ON: 12/17/2019

TOTAL SALE :	250.27
SALES TAX @ 6.625 :	16.58
SALES TAX ADJUSTMENT :	0.00
TOTAL DUE :	\$266.85

- 138 CLEAN SCREENS
- 137 CLEAN TANKS
- 133 180 DEGREE WATER REQUIRED FOR FINAL RINSE
- 125 CLEANED SPRAY ARM
- 127 CLEANED SPRAY JET

RECEIVED BY: CHEF



TODAY'S OUTSTANDING BALANCE: 1,336.94

PLEASE PAY FROM THIS ORIGINAL INVOICE — NO STATEMENT TO FOLLOW

TIMESTAMP: 11/22/2019 07:28:47

PRINTED BY: CANDISE MCGHEE

# Auto-Chlor<sup>®</sup>

## SYSTEM

685 GOTHAM PKWY  
CARLSTADT, NJ 07072  
(201)438-2772 | FAX: (201)438-3190  
MCGHEE@AUTOCHLOR.COM

### CUSTOMER STATEMENT

NOVEMBER 22, 2019

SHIPPING ADDRESS:

HOULIHAN'S  
ACCOUNT#: 6205714  
65 U.S. 1  
METUCHEN, NJ 08840

PHONE: (732)205-1900  
FAX: (732)205-8222  
EMAIL: JSIMMONS@HOULIHANS.COM

DATE	TRANSACTION TYPE	TRANSACTION ID	DUE DATE	DOCUMENT NO.	AMOUNT
03/14/2019	INVOICE	1962098001121	04/11/2019		193.33
09/10/2019	INVOICE	196201501009	10/08/2019		224.57
10/04/2019	INVOICE	196200001118	11/01/2019		218.58
10/08/2019	INVOICE	196201501137	11/05/2019		402.27
10/21/2019	INVOICE	196201501202	11/18/2019		236.49
11/05/2019	INVOICE	196200001255	12/03/2019		218.58
11/05/2019	INVOICE	196201501260	12/03/2019		98.73
<hr/>					
07/08/2019	PAYMENT	196200008276		02245688	-266.85

TOTAL DUE:

1325.70

THANK YOU FOR YOUR CONTINUED BUSINESS. WE APPRECIATE THE OPPORTUNITY TO SERVE YOU. OUR CREDIT TERMS ARE NET 28 DAYS. AS OF THIS DATE, YOUR ACCOUNT IS SERIOUSLY PAST DUE. PLEASE REMIT THE BALANCE INDICATED ABOVE TO OUR OFFICE ASAP TO KEEP YOUR ACCOUNT IN GOOD STANDING. IF YOUR PAYMENT HAS BEEN SENT, WE THANK YOU. IF YOU HAVE ANY QUESTIONS, PLEASE CONTACT ME AT THE OFFICE ABOVE.

CANDISE MCGHEE  
AUTO-CHLOR SYSTEM

**AUTO-CHLOR SYSTEM**

**\*COPY\* INVOICE**

685 GOTHAM PKWY  
 CARLSTADT NJ 07072  
 (201)438-2772  
 HOULIHAN'S  
 65 ROUTE 1 SOUTH  
 METUCHEN NJ 08840-0000

INVOICE# : 1962098001121  
 DATE : 3/14/2019  
 DRIVER : WILL L SMITH  
 CUSTOMER# : 6205714  
 TERMS : CHARGE  
 CHECK# :

MO	SERIAL	PREV MTR	CURR MTR	USED	INCL	EXT RACK	RACK CHARGE	OVR RK CHARGE	BASE CHARGE	TOTAL
QOH	DEL	PROD#	DESCRIPTION		PACKAGE		PRICE	TOTAL		
2.25	2	0030-128	LTRA		1 GALLON		25.84000	51.68		
2.50	2	0036-128	MACHINE DETERGENT #3X		1 GALLON		18.52000	37.04		
2.00	0	0034-128	SUPER 8		1 GALLON		9.95000	0.00		
1.50	0	0030-100	LTRA		5 GALLON		129.20000	0.00		
2.50	1	0036-100	MACHINE DETERGENT #3X		5 GALLON		92.60000	92.60		
2.50	0	0034-100	SUPER 8		5 GALLON		49.75000	0.00		
							DISHWASHER SUB TOTAL :	181.32		
0.00	0	0057-128	D-GREASE		1 GALLON		15.32000	0.00		
0.75	0	0619-125	GK-2 GLASS & SURFACE CLEANER		2.5 LITER		34.55000	0.00		
1.00	0	0035-125	SOLUTION QA		2.5 LITER		28.08000	0.00		
1.00	0	4378-125	ULTRA FC44 - FLR & SURF CLEANER		2.5 LITER		31.04000	0.00		
							OTHER SUB TOTAL :	0.00		

THANK YOU FOR YOUR BUSINESS  
 YOUR NEXT SERVICE DATE IS ON: 03/29/2019

TOTAL SALE :	181.32
SALES TAX @ 6.625 :	12.01
SALES TAX ADJUSTMENT :	0.00
TOTAL DUE :	\$193.33

RECEIVED BY:

TODAY'S OUTSTANDING BALANCE: 1,774.69

PLEASE PAY FROM THIS ORIGINAL INVOICE — NO STATEMENT TO FOLLOW

TIMESTAMP: 11/22/2019 07:37:36

PRINTED BY: CANDISE MCGHEE



**AUTO-CHLOR SYSTEM**

**\*COPY\* INVOICE**

685 GOTHAM PKWY  
 CARLSTADT NJ 07072  
 (201)438-2772  
 HOULIHAN'S  
 65 U.S. 1  
 METUCHEN NJ 08840

INVOICE# : 196201501009  
 DATE : 9/10/2019  
 DRIVER :  
 CUSTOMER# : 6205714  
 TERMS : CHARGE  
 CHECK# :

MO	SERIAL	PREV MTR	CURR MTR	USED	INCL	EXT RACK	RACK CHARGE	OVR PK CHARGE	BASE CHARGE	TOTAL
QOH	DEL	PROD#	DESCRIPTION		PACKAGE		PRICE	TOTAL		
2.25	0	0030-128	LTRA		1 GALLON		25.84000	0.00		
1.25	1	0036-128	MACHINE DETERGENT #3X		1 GALLON		18.52000	18.52		
3.00	0	0034-128	SUPER 8		1 GALLON		9.95000	0.00		
2.25	0	0030-100	LTRA		5 GALLON		129.20000	0.00		
1.25	1	0036-100	MACHINE DETERGENT #3X		5 GALLON		92.60000	92.60		
0.50	2	0034-100	SUPER 8		5 GALLON		49.75000	99.50		
								DISHWASHER SUB TOTAL :	210.62	
0.00	0	0057-128	D-GREASE		1 GALLON		15.32000	0.00		
0.00	0	0619-125	GK-2 GLASS & SURFACE CLEANER		2.5 LITER		34.55000	0.00		
0.00	0	0035-125	SOLUTION QA		2.5 LITER		28.08000	0.00		
0.00	0	4378-125	ULTRA FC44 - FLR & SURF CLEANER		2.5 LITER		31.04000	0.00		
								OTHER SUB TOTAL :	0.00	

THANK YOU FOR YOUR BUSINESS

YOUR NEXT SERVICE DATE IS ON: 09/23/2019

TOTAL SALE :	210.62
SALES TAX @ 6.625 :	13.95
SALES TAX ADJUSTMENT :	0.00
TOTAL DUE :	\$224.57

138	CLEAN SCREENS	
127	CLEANED SPRAY JET	
129	SANITIZER AT 50 PPM - OK FOR HEALTH DEPT	
95	PRIMED CHEMICAL PUMP	MEASURE CHEMICAL PUMPING
150	CLEANED AND POLISHED DW EXTERIOR	
111	CLEANED FLAT SCREEN	RPLCD ADS44 SUMP GASKET

RECEIVED BY: MATT



TODAY'S OUTSTANDING BALANCE: 1,774.69

PLEASE PAY FROM THIS ORIGINAL INVOICE — NO STATEMENT TO FOLLOW

TIMESTAMP: 11/22/2019 07:37:36

PRINTED BY: CANDISE MCGHEE

**AUTO-CHLOR SYSTEM**

**\*COPY\* INVOICE**

685 GOTHAM PKWY  
 CARLSTADT NJ 07072  
 (201)438-2772

INVOICE# : 196200001118  
 DATE : 10/4/2019  
 DRIVER : KEURYS ENCARNACION  
 TORRES  
 CUSTOMER# : 6205714  
 TERMS : CHARGE  
 CHECK# :

HOULIHAN'S  
 65 U.S. 1  
 METUCHEN NJ 08840

MD	SERIAL	PREV MTR	CURR MTR	USED	INCL	EXT RACK	RACK CHARGE	OVR RK CHARGE	BASE CHARGE	TOTAL
AC UC-DD	V07635DD	134	135	1	0	1	0.00000	0.00	95.00	95.00
ADS 44 LL	LL02011	134	135	1	0	1	0.00000	0.00	110.00	110.00
BT NS	NS7878895 1	106	107	1	0	1	0.00000	0.00	0.00	0.00

QOH	DEL	PROD#	DESCRIPTION	PACKAGE	PRICE	TOTAL
2.25	0	0030-128	LTRA	1 GALLON	25.84000	0.00
2.00	0	0036-128	MACHINE DETERGENT #3X	1 GALLON	18.52000	0.00
2.50	0	0034-128	SUPER 8	1 GALLON	9.95000	0.00
2.25	0	0030-100	LTRA	5 GALLON	129.20000	0.00
2.25	0	0036-100	MACHINE DETERGENT #3X	5 GALLON	92.60000	0.00
3.20	0	0034-100	SUPER 8	5 GALLON	49.75000	0.00
DISHWASHER SUB TOTAL :						205.00
0.00	0	0057-128	D-GREASE	1 GALLON	15.32000	0.00
0.00	0	0619-125	GK-2 GLASS & SURFACE CLEANER	2.5 LITER	34.55000	0.00
0.00	0	0035-125	SOLUTION QA	2.5 LITER	28.08000	0.00
0.00	0	4378-125	ULTRA FC44 - FLR & SURF CLEANER	2.5 LITER	31.04000	0.00
OTHER SUB TOTAL :						0.00

THANK YOU FOR YOUR BUSINESS  
 YOUR NEXT SERVICE DATE IS ON: 10/08/2019

TOTAL SALE :	205.00
SALES TAX @ 6.625 :	13.58
SALES TAX ADJUSTMENT :	0.00
TOTAL DUE :	\$218.58

D/W INVOICE FOR OCTOBER 2019

RECEIVED BY:

TODAY'S OUTSTANDING BALANCE: 1,774.69

PLEASE PAY FROM THIS ORIGINAL INVOICE — NO STATEMENT TO FOLLOW

TIMESTAMP: 11/22/2019 07:37:36

PRINTED BY: CANDISE MCGHEE

**AUTO-CHLOR SYSTEM**

**\*COPY\* INVOICE**

685 GOTHAM PKWY  
 CARLSTADT NJ 07072  
 (201)438-2772

INVOICE# : 196201501137  
 DATE : 10/8/2019  
 DRIVER : KEURYS ENCARNACION  
 TORRES  
 CUSTOMER# : 6205714  
 TERMS : CHARGE  
 CHECK# :

HOULIHAN'S  
 65 U.S. 1  
 METUCHEN NJ 08840

MO	SERIAL	PREV MTR	CURR MTR	USED	INCL	EXT RACK	RACK CHARGE	OVR RK CHARGE	BASE CHARGE	TOTAL
2.00	1 0030-128						1 GALLON		25.84000	25.84
1.00	2 0036-128						1 GALLON		18.52000	37.04
2.00	0 0034-128						1 GALLON		9.95000	0.00
1.90	1 0030-100						5 GALLON		129.20000	129.20
1.00	2 0036-100						5 GALLON		92.60000	185.20
2.80	0 0034-100						5 GALLON		49.75000	0.00
DISHWASHER SUB TOTAL :										377.28
0.00	0 0057-128						1 GALLON		15.32000	0.00
0.00	0 0619-125						2.5 LITER		34.55000	0.00
0.00	0 0035-125						2.5 LITER		28.08000	0.00
0.00	0 4378-125						2.5 LITER		31.04000	0.00
OTHER SUB TOTAL :										0.00

THANK YOU FOR YOUR BUSINESS

YOUR NEXT SERVICE DATE IS ON: 10/21/2019

TOTAL SALE :	377.28
SALES TAX @ 6.625 :	24.99
SALES TAX ADJUSTMENT :	0.00
TOTAL DUE :	\$402.27

- 138 CLEAN SCREENS
- 137 CLEAN TANKS
- 150 CLEANED AND POLISHED DW EXTERIOR
- 86 WATER TEMP 130-140 DEGREES--GOOD
- 134 WASH AND FINAL RINSE TEMP GOOD
- 69 WE RECYCLE ALL OUR CONTAINERS. PLEASE RETURN THEM TO US--  
THANKS
- 129 SANITIZER AT 50 PPM - OK FOR HEALTH DEPT
- 111 CLEANED FLAT SCREEN

RECEIVED BY: MIKE



**AUTO-CHLOR SYSTEM**

**\*COPY\* INVOICE**

685 GOTHAM PKWY  
 CARLSTADT NJ 07072  
 (201)438-2772

INVOICE# : 196201501202  
 DATE : 10/21/2019  
 DRIVER : KEURY'S ENCARNACION  
 TORRES  
 CUSTOMER# : 6205714  
 TERMS : CHARGE  
 CHECK# :

HOULIHAN'S  
 65 U.S. 1  
 METUCHEN NJ 08840

MO	SERIAL	PREV MTR	CURR MTR	USED	INCL	EXT RACK	RACK CHARGE	OVR PK CHARGE	BASE CHARGE	TOTAL
QOH	DEL	PROD#	DESCRIPTION		PACKAGE		PRICE	TOTAL		
2.90	0	0030-128	LTRA		1 GALLON		25.84000	0.00		
2.40	0	0036-128	MACHINE DETERGENT #3X		1 GALLON		18.52000	0.00		
2.00	0	0034-128	SUPER 8		1 GALLON		9.95000	0.00		
1.60	1	0030-100	LTRA		5 GALLON		129.20000	129.20		
1.40	1	0036-100	MACHINE DETERGENT #3X		5 GALLON		92.60000	92.60		
2.12	0	0034-100	SUPER 8		5 GALLON		49.75000	0.00		
							DISHWASHER SUB TOTAL :	221.80		
0.00	0	0057-128	D-GREASE		1 GALLON		15.32000	0.00		
0.00	0	0619-125	GK-2 GLASS & SURFACE CLEANER		2.5 LITER		34.55000	0.00		
0.00	0	0035-125	SOLUTION QA		2.5 LITER		28.08000	0.00		
0.00	0	4378-125	ULTRA FC44 - FLR & SURF CLEANER		2.5 LITER		31.04000	0.00		
							OTHER SUB TOTAL :	0.00		

THANK YOU FOR YOUR BUSINESS

YOUR NEXT SERVICE DATE IS ON: 11/05/2019

TOTAL SALE :	221.80
SALES TAX @ 6.625 :	14.69
SALES TAX ADJUSTMENT :	0.00
TOTAL DUE :	\$236.49

RECEIVED BY: LENY



TODAY'S OUTSTANDING BALANCE: 1,774.69

PLEASE PAY FROM THIS ORIGINAL INVOICE -- NO STATEMENT TO FOLLOW

TIMESTAMP: 11/22/2019 07:37:36

PRINTED BY: CANDISE MCGHEE

**AUTO-CHLOR SYSTEM**

**\*COPY\* INVOICE**

685 GOTHAM PKWY  
 CARLSTADT NJ 07072  
 (201)438-2772

INVOICE# : 196200001255  
 DATE : 11/5/2019  
 DRIVER : KEURYS ENCARNACION  
 TORRES  
 CUSTOMER# : 6205714  
 TERMS : CHARGE  
 CHECK# :

HOULIHAN'S  
 65 U.S. 1  
 METUCHEN NJ 08840

MO	SERIAL	PREV MTR	CURR MTR	USED	INCL	EXT RACK	RACK CHARGE	OVR RK CHARGE	BASE CHARGE	TOTAL
AC UC-DD	V07635DD	135	136	1	0	1	0.00000	0.00	95.00	95.00
ADS 44 LL	LL02011	135	136	1	0	1	0.00000	0.00	110.00	110.00
BT NS	NS7878895 1	107	108	1	0	1	0.00000	0.00	0.00	0.00

QOH	DEL	PROD#	DESCRIPTION	PACKAGE	PRICE	TOTAL
2.90	0	0030-128	LTRA	1 GALLON	25.84000	0.00
2.40	0	0036-128	MACHINE DETERGENT #3X	1 GALLON	18.52000	0.00
2.00	0	0034-128	SUPER 8	1 GALLON	9.95000	0.00
2.60	0	0030-100	LTRA	5 GALLON	129.20000	0.00
2.40	0	0036-100	MACHINE DETERGENT #3X	5 GALLON	92.60000	0.00
2.12	0	0034-100	SUPER 8	5 GALLON	49.75000	0.00
DISHWASHER SUB TOTAL :						205.00
0.00	0	0057-128	D-GREASE	1 GALLON	15.32000	0.00
0.00	0	0619-125	GK-2 GLASS & SURFACE CLEANER	2.5 LITER	34.55000	0.00
0.00	0	0035-125	SOLUTION QA	2.5 LITER	28.08000	0.00
0.00	0	4378-125	ULTRA FC44 - FLR & SURF CLEANER	2.5 LITER	31.04000	0.00
OTHER SUB TOTAL :						0.00

THANK YOU FOR YOUR BUSINESS

YOUR NEXT SERVICE DATE IS ON: 11/18/2019

TOTAL SALE :	205.00
SALES TAX @ 6.625 :	13.58
SALES TAX ADJUSTMENT :	0.00
TOTAL DUE :	\$218.58

RECEIVED BY:

TODAY'S OUTSTANDING BALANCE: 1,774.69

PLEASE PAY FROM THIS ORIGINAL INVOICE — NO STATEMENT TO FOLLOW

TIMESTAMP: 11/22/2019 07:37:36

PRINTED BY: CANDISE MCGHEE

**AUTO-CHLOR SYSTEM**

**\*COPY\* INVOICE**

685 GOTHAM PKWY  
 CARLSTADT NJ 07072  
 (201)438-2772

INVOICE# : 196201501260  
 DATE : 11/5/2019  
 DRIVER : KEURYS ENCARNACION  
 TORRES  
 CUSTOMER# : 6205714  
 TERMS : CHARGE  
 CHECK# :

HOULIHAN'S  
 65 U.S. 1  
 METUCHEN NJ 08840

MO	SERIAL	PREV MTR	CURR MTR	USED	INCL	EXT RACK	RACK CHARGE	OVR RK CHARGE	BASE CHARGE	TOTAL
QOH	DEL	PROD#	DESCRIPTION		PACKAGE		PRICE	TOTAL		
2.75	0	0030-128	LTRA		1 GALLON		25.84000	0.00		
2.00	0	0036-128	MACHINE DETERGENT #3X		1 GALLON		18.52000	0.00		
1.75	0	0034-128	SUPER 8		1 GALLON		9.95000	0.00		
2.40	0	0030-100	LTRA		5 GALLON		129.20000	0.00		
1.00	1	0036-100	MACHINE DETERGENT #3X		5 GALLON		92.60000	92.60		
1.80	0	0034-100	SUPER 8		5 GALLON		49.75000	0.00		
							DISHWASHER SUB TOTAL :	92.60		
0.00	0	0057-128	D-GREASE		1 GALLON		15.32000	0.00		
0.00	0	0619-125	GK-2 GLASS & SURFACE CLEANER		2.5 LITER		34.55000	0.00		
0.00	0	0035-125	SOLUTION QA		2.5 LITER		28.08000	0.00		
0.00	0	4378-125	ULTRA FC44 - FLR & SURF CLEANER		2.5 LITER		31.04000	0.00		
							OTHER SUB TOTAL :	0.00		

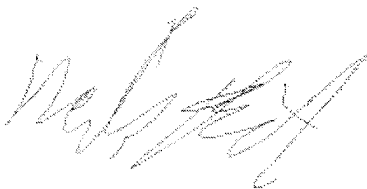
THANK YOU FOR YOUR BUSINESS

YOUR NEXT SERVICE DATE IS ON: 11/18/2019

TOTAL SALE :	92.60
SALES TAX @ 6.625 :	6.13
SALES TAX ADJUSTMENT :	0.00
TOTAL DUE :	\$98.73

- 150 CLEANED AND POLISHED DW EXTERIOR
- 125 CLEANED SPRAY ARM
- 87 WATER TEMP 140-150 DEGREES--VERY GOOD
- 129 SANITIZER AT 50 PPM - OK FOR HEALTH DEPT
- 76 EMPTY CONTAINER
- 111 CLEANED FLAT SCREEN
- 138 CLEAN SCREENS
- 68 PRODUCT DELIVERY

RECEIVED BY: MICHAEL



# Auto-Chlor<sup>®</sup>

## SYSTEM

685 GOTHAM PKWY  
CARLSTADT, NJ 07072  
(201)438-2772 | FAX: (201)438-3190  
MCGHEE@AUTOCHLOR.COM

### CUSTOMER STATEMENT

NOVEMBER 22, 2019

SHIPPING ADDRESS:

-----  
HOULIHAN'S #300  
ACCOUNT#: 6202391  
65 ROUTE 4 WEST  
PARAMUS, NJ 07652-0000

PHONE: (201)291-8850  
FAX: (201)291-8855  
EMAIL: JSIMMONS@HOULIHANS.COM

DATE	TRANSACTION TYPE	TRANSACTION ID	DUE DATE	DOCUMENT NO.	AMOUNT
09/30/2019	INVOICE	196201701030	10/28/2019		364.25
10/04/2019	INVOICE	196200001117	11/01/2019		394.51
10/15/2019	INVOICE	196201701083	11/12/2019		247.71
10/28/2019	INVOICE	196201701131	11/25/2019		387.26
11/05/2019	INVOICE	196200001254	12/03/2019		394.51
07/01/2019	PAYMENT	196200007977		02245235	-753.06
				<b>TOTAL DUE:</b>	<b>1035.18</b>

THANK YOU FOR YOUR CONTINUED BUSINESS. WE APPRECIATE THE OPPORTUNITY TO SERVE YOU. OUR CREDIT POLICY IS FOR PAYMENT TO BE RECEIVED WITHIN 28 DAYS OF SERVICE. IF YOUR PAYMENT HAS BEEN SENT, WE THANK YOU. OTHERWISE, WE WILL BE LOOKING FOR YOUR PAYMENT BY RETURN MAIL ASAP TO KEEP YOUR ACCOUNT IN GOOD STANDING. IF YOU HAVE ANY QUESTIONS, PLEASE CONTACT ME AT THE OFFICE ABOVE.

CANDISE MCGHEE  
AUTO-CHLOR SYSTEM

**AUTO-CHLOR SYSTEM**

**\*COPY\* INVOICE**

685 GOTHAM PKWY  
 CARLSTADT NJ 07072  
 (201)438-2772  
 HOULIHAN'S #300  
 65 ROUTE 4 WEST  
 PARAMUS NJ 07652-0000

INVOICE# : 196200001117  
 DATE : 10/4/2019  
 DRIVER : HECTOR ARGUDIN  
 CUSTOMER# : 6202391  
 TERMS : CHARGE  
 CHECK# :

MD	SERIAL	PREV MTR	CURR MTR	USED	INCL	EXT RACK	RACK CHARGE	OVR FK CHARGE	BASE CHARGE	TOTAL
AC UC34	V04568	343	344	1	0	1	0.00000	0.00	85.00	85.00
AC UC-00	V08789DD	98	99	1	0	1	0.00000	0.00	95.00	95.00
ADS 44 LL	LL04100	145	146	1	0	1	0.00000	0.00	190.00	190.00
BT D	D08876835	146	147	1	0	1	0.00000	0.00	0.00	0.00
BT DR	DR8989612 8	151	152	1	0	1	0.00000	0.00	0.00	0.00
KNIGHT MP	8264394	19	20	1	0	1	0.00000	0.00	0.00	0.00

QOH	DEL	PROD#	DESCRIPTION	PACKAGE	PRICE	TOTAL
3.00	0	0030-128	LTRA	1 GALLON	25.84000	0.00
3.00	0	0036-128	MACHINE DETERGENT #3X	1 GALLON	18.52000	0.00
3.00	0	0034-128	SUPER 8	1 GALLON	9.95000	0.00
1.20	0	0030-100	LTRA	5 GALLON	129.20000	0.00
1.40	0	0036-100	MACHINE DETERGENT #3X	5 GALLON	92.60000	0.00
2.10	0	0034-100	SUPER 8	5 GALLON	49.75000	0.00
DISHWASHER SUB TOTAL :						370.00
1.30	0	0834-1	BIO-FLOW SERVICE	EACH	121.05000	0.00
0.00	0	0057-128	D-GREASE	1 GALLON	15.32000	0.00
0.00	0	0619-125	GK-2 GLASS & SURFACE CLEANER	2.5 LITER	34.55000	0.00
1.00	0	0680-100	POT & PAN SUPREME	5 GALLON	75.70000	0.00
0.00	0	0680-128	POT & PAN SUPREME	1 GALLON	15.14000	0.00
0.00	0	0035-125	SOLUTION QA	2.5 LITER	28.08000	0.00
0.00	0	0050-128	SPECIAL	1 GALLON	18.67000	0.00
0.00	0	4396-225	ULTRA D-GREASE SUPREME	2 X 2.5 LITER	82.50000	0.00
1.00	0	4392-125	ULTRA FC46 - FLOOR CLEANER	2.5 LITER	31.04000	0.00
OTHER SUB TOTAL :						0.00

THANK YOU FOR YOUR BUSINESS

YOUR NEXT SERVICE DATE IS ON: 10/15/2019

TOTAL SALE :	370.00
SALES TAX @ 6.625 :	24.51
SALES TAX ADJUSTMENT :	0.00
TOTAL DUE :	\$394.51

D/W INVOICE FOR OCTOBER 2019

RECEIVED BY:

TODAY'S OUTSTANDING BALANCE: 1,035.18

PLEASE PAY FROM THIS ORIGINAL INVOICE — NO STATEMENT TO FOLLOW

TIMESTAMP: 11/22/2019 07:36:57

PRINTED BY: CANDISE MCGHEE



**AUTO-CHLOR SYSTEM**

**\*COPY\* INVOICE**

685 GOTHAM PKWY  
 CARLSTADT NJ 07072  
 (201)438-2772  
 HOULIHAN'S #300  
 65 ROUTE 4 WEST  
 PARAMUS NJ 07652-0000

INVOICE# : 196201701083  
 DATE : 10/15/2019  
 DRIVER : HECTOR ARGUDIN  
 CUSTOMER# : 6202391  
 TERMS : CHARGE  
 CHECK# :

MO	SERIAL	PREV MTR	CURR MTR	USED	INCL	EXT RACK	RACK CHARGE	OVR RK CHARGE	BASE CHARGE	TOTAL
QOH	DEL	PROD#	DESCRIPTION		PACKAGE	PRICE	TOTAL			
3.00	0	0030-128	LTRA		1 GALLON	25.84000	0.00			
3.00	0	0036-128	MACHINE DETERGENT #3X		1 GALLON	18.52000	0.00			
3.00	0	0034-128	SUPER 8		1 GALLON	9.95000	0.00			
1.20	0	0030-100	LTRA		5 GALLON	129.20000	0.00			
0.00	1	0036-100	MACHINE DETERGENT #3X		5 GALLON	92.60000	92.60			
2.10	0	0034-100	SUPER 8		5 GALLON	49.75000	0.00			
								DISHWASHER SUB TOTAL :		92.60
1.10	1	0834-1	BIO-FLOW SERVICE		EACH	121.05000	121.05			
0.00	0	0057-128	D-GREASE		1 GALLON	15.32000	0.00			
0.00	0	0619-125	GK-2 GLASS & SURFACE CLEANER		2.5 LITER	34.55000	0.00			
1.00	0	0680-100	POT & PAN SUPREME		5 GALLON	75.70000	0.00			
0.00	0	0680-128	POT & PAN SUPREME		1 GALLON	15.14000	0.00			
0.00	0	0035-125	SOLUTION QA		2.5 LITER	28.08000	0.00			
0.00	1	0050-128	SPECIAL		1 GALLON	18.67000	18.67			
0.00	0	4396-225	ULTRA D-GREASE SUPREME		2 X 2.5 LITER	82.50000	0.00			
1.00	0	4392-125	ULTRA FC46 - FLOOR CLEANER		2.5 LITER	31.04000	0.00			
								OTHER SUB TOTAL :		139.72

THANK YOU FOR YOUR BUSINESS

YOUR NEXT SERVICE DATE IS ON: 10/28/2019

TOTAL SALE :	232.32
SALES TAX @ 6.625 :	15.39
SALES TAX ADJUSTMENT :	0.00
TOTAL DUE :	\$247.71

RECEIVED BY: CHEF



TODAY'S OUTSTANDING BALANCE: 1,035.18

PLEASE PAY FROM THIS ORIGINAL INVOICE — NO STATEMENT TO FOLLOW

TIMESTAMP: 11/22/2019 07:36:57

PRINTED BY: CANDISE MCGHEE

**AUTO-CHLOR SYSTEM**

**\*COPY\* INVOICE**

685 GOTHAM PKWY  
 CARLSTADT NJ 07072  
 (201)438-2772  
 HOULIHAN'S #300  
 65 ROUTE 4 WEST  
 PARAMUS NJ 07652-0000

INVOICE# : 196201701131  
 DATE : 10/28/2019  
 DRIVER : HECTOR ARGUDIN  
 CUSTOMER# : 6202391  
 TERMS : CHARGE  
 CHECK# :

MD	SERIAL	PREV MTR	CURR MTR	USED	INCL	EXT RACK	RACK CHARGE	OVR PK CHARGE	BASE CHARGE	TOTAL
QOH	DEL	PROD#	DESCRIPTION		PACKAGE		PRICE	TOTAL		
2.00	1	0030-128	LTRA		1 GALLON		25.84000	25.84		
2.00	1	0036-128	MACHINE DETERGENT #3X		1 GALLON		18.52000	18.52		
2.00	1	0034-128	SUPER 8		1 GALLON		9.95000	9.95		
1.10	1	0030-100	LTRA		5 GALLON		129.20000	129.20		
1.10	1	0036-100	MACHINE DETERGENT #3X		5 GALLON		92.60000	92.60		
1.10	1	0034-100	SUPER 8		5 GALLON		49.75000	49.75		
DISHWASHER SUB TOTAL :									325.86	
2.00	0	0834-1	BIO-FLOW SERVICE		EACH		121.05000	0.00		
0.00	0	0057-128	D-GREASE		1 GALLON		15.32000	0.00		
0.00	0	0619-125	GK-2 GLASS & SURFACE CLEANER		2.5 LITER		34.55000	0.00		
1.00	0	0680-100	POT & PAN SUPREME		5 GALLON		75.70000	0.00		
0.00	0	0680-128	POT & PAN SUPREME		1 GALLON		15.14000	0.00		
0.00	0	0035-125	SOLUTION QA		2.5 LITER		28.08000	0.00		
1.00	2	0050-128	SPECIAL		1 GALLON		18.67000	37.34		
0.00	0	4396-225	ULTRA D-GREASE SUPREME		2 X 2.5 LITER		82.50000	0.00		
1.00	0	4392-125	ULTRA FC46 - FLOOR CLEANER		2.5 LITER		31.04000	0.00		
OTHER SUB TOTAL :									37.34	

THANK YOU FOR YOUR BUSINESS

YOUR NEXT SERVICE DATE IS ON: 11/25/2019

TOTAL SALE :	363.20
SALES TAX @ 6.625 :	24.06
SALES TAX ADJUSTMENT :	0.00
<b>TOTAL DUE :</b>	<b>\$387.26</b>

- 138 CLEAN SCREENS
- 137 CLEAN TANKS
- 111 CLEANED FLAT SCREEN
- 125 CLEANED SPRAY ARM
- 124 CLEANED SPRAY ARM BEARING
- 127 CLEANED SPRAY JET
- 129 SANITIZER AT 50 PPM - OK FOR HEALTH DEPT
- 133 180 DEGREE WATER REQUIRED FOR FINAL RINSE
- 69 WE RECYCLE ALL OUR CONTAINERS. PLEASE RETURN THEM TO US--  
THANKS

RECEIVED BY: NELLIE

**AUTO-CHLOR SYSTEM**

**\*COPY\* INVOICE**

685 GOTHAM PKWY  
 CARLSTADT NJ 07072  
 (201)438-2772  
 HOULIHAN'S #300  
 65 ROUTE 4 WEST  
 PARAMUS NJ 07652-0000

INVOICE# : 196200001254  
 DATE : 11/5/2019  
 DRIVER : HECTOR ARGUDIN  
 CUSTOMER# : 6202391  
 TERMS : CHARGE  
 CHECK# :

MO	SERIAL	PREV MTR	CURR MTR	USED	INCL	EXT RACK	RACK CHARGE	OVR RK CHARGE	BASE CHARGE	TOTAL
AC UC34	V04568	344	345	1	0	1	0.00000	0.00	85.00	85.00
AC UC-DD	V08789DD	99	100	1	0	1	0.00000	0.00	95.00	95.00
ADS 44 LL	LL04100	146	147	1	0	1	0.00000	0.00	190.00	190.00
BT D	D08876835	147	148	1	0	1	0.00000	0.00	0.00	0.00
BT DR	DR89896128	152	153	1	0	1	0.00000	0.00	0.00	0.00
KNIGHT MP	8264394	20	21	1	0	1	0.00000	0.00	0.00	0.00

QOH	DEL	PROD#	DESCRIPTION	PACKAGE	PRICE	TOTAL
3.00	0	0030-128	LTRA	1 GALLON	25.84000	0.00
3.00	0	0036-128	MACHINE DETERGENT #3X	1 GALLON	18.52000	0.00
3.00	0	0034-128	SUPER 8	1 GALLON	9.95000	0.00
2.10	0	0030-100	LTRA	5 GALLON	129.20000	0.00
2.10	0	0036-100	MACHINE DETERGENT #3X	5 GALLON	92.60000	0.00
2.10	0	0034-100	SUPER 8	5 GALLON	49.75000	0.00
DISHWASHER SUB TOTAL :						370.00
2.00	0	0834-1	BIO-FLOW SERVICE	EACH	121.05000	0.00
0.00	0	0057-128	D-GREASE	1 GALLON	15.32000	0.00
0.00	0	0619-125	GK-2 GLASS & SURFACE CLEANER	2.5 LITER	34.55000	0.00
1.00	0	0680-100	POT & PAN SUPREME	5 GALLON	75.70000	0.00
0.00	0	0680-128	POT & PAN SUPREME	1 GALLON	15.14000	0.00
0.00	0	0035-125	SOLUTION QA	2.5 LITER	28.08000	0.00
3.00	0	0050-128	SPECIAL	1 GALLON	18.67000	0.00
0.00	0	4396-225	ULTRA D-GREASE SUPREME	2 X 2.5 LITER	82.50000	0.00
1.00	0	4392-125	ULTRA FC46 - FLOOR CLEANER	2.5 LITER	31.04000	0.00
OTHER SUB TOTAL :						0.00

THANK YOU FOR YOUR BUSINESS

YOUR NEXT SERVICE DATE IS ON: 11/25/2019

TOTAL SALE :	370.00
SALES TAX @ 6.625 :	24.51
SALES TAX ADJUSTMENT :	0.00
<b>TOTAL DUE :</b>	<b>\$394.51</b>

D/W BILL NOVEMBER 2019

RECEIVED BY:

TODAY'S OUTSTANDING BALANCE: 1,035.18

PLEASE PAY FROM THIS ORIGINAL INVOICE — NO STATEMENT TO FOLLOW

TIMESTAMP: 11/22/2019 07:36:57

PRINTED BY: CANDISE MCGHEE

# Auto-Chlor<sup>®</sup>

## SYSTEM

685 GOTHAM PKWY  
CARLSTADT, NJ 07072  
(201)438-2772 | FAX: (201)438-3190  
MCGHEE@AUTOCHLOR.COM

### CUSTOMER STATEMENT

NOVEMBER 22, 2019

SHIPPING ADDRESS:

HOULIHAN'S #291  
ACCOUNT#: 6202381  
5 ROUTE 17 SOUTH  
HASBROUCK HEIGH, NJ 07604-0

PHONE: (201)393-9330  
FAX: (201)393-9335  
EMAIL: JSIMMONS@HOULIHANS.COM

DATE	TRANSACTION TYPE	TRANSACTION ID	DUE DATE	DOCUMENT NO.	AMOUNT
09/24/2019	INVOICE	196201200830	10/22/2019		111.07
09/30/2019	INVOICE	196201701031	10/28/2019		247.48
10/04/2019	INVOICE	196200001111	11/01/2019		218.58
10/15/2019	INVOICE	196201701084	11/12/2019		267.85
10/28/2019	INVOICE	196201701132	11/25/2019		428.09
11/05/2019	INVOICE	196200001249	12/03/2019		218.58
07/15/2019	PAYMENT	196200008568		02246154	-218.58
				<b>TOTAL DUE:</b>	<b>1273.07</b>

THANK YOU FOR YOUR CONTINUED BUSINESS. WE APPRECIATE THE OPPORTUNITY TO SERVE YOU. OUR CREDIT TERMS ARE NET 28 DAYS. AS OF THIS DATE, YOUR ACCOUNT IS SERIOUSLY PAST DUE. PLEASE REMIT THE BALANCE INDICATED ABOVE TO OUR OFFICE ASAP TO KEEP YOUR ACCOUNT IN GOOD STANDING. IF YOUR PAYMENT HAS BEEN SENT, WE THANK YOU. IF YOU HAVE ANY QUESTIONS, PLEASE CONTACT ME AT THE OFFICE ABOVE.

CANDISE MCGHEE  
AUTO-CHLOR SYSTEM

**AUTO-CHLOR SYSTEM**

**\*COPY\* INVOICE**

685 GOTHAM PKWY  
 CARLSTADT NJ 07072  
 (201)438-2772  
 HOULIHAN'S #291  
 5 ROUTE 17 SOUTH  
 HASBROUCK HEIGH NJ 07604-0

INVOICE# : 196201200830  
 DATE : 9/24/2019  
 DRIVER : MAJOR BURTON  
 CUSTOMER# : 6202381  
 TERMS : CHARGE  
 CHECK# :

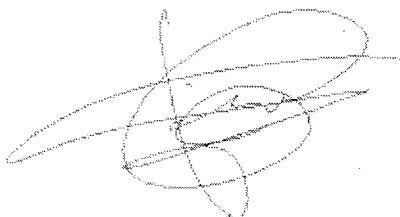
MO	SERIAL	PREV MTR	CURR MTR	USED	INCL	EXT RACK	RACK CHARGE	OVR RK CHARGE	BASE CHARGE	TOTAL
QOH	DEL	PROD#	DESCRIPTION		PACKAGE	PRICE	TOTAL			
2.00	0	0030-100	LTRA		5 GALLON	129.20000	0.00			
3.00	0	0030-128	LTRA		1 GALLON	25.84000	0.00			
2.00	0	0036-100	MACHINE DETERGENT #3X		5 GALLON	92.60000	0.00			
3.00	1	0036-128	MACHINE DETERGENT #3X		1 GALLON	18.52000	18.52			
2.00	0	0034-100	SUPER 8		5 GALLON	49.75000	0.00			
3.00	1	0034-128	SUPER 8		1 GALLON	9.95000	9.95			
							DISHWASHER SUB TOTAL :			28.47
6.00	0	0057-128	D-GREASE		1 GALLON	15.32000	0.00			
0.00	0	0210-100	FLOOR BREAK		5 GALLON	104.75000	0.00			
0.00	0	0619-125	GK-2 GLASS & SURFACE CLEANER		2.5 LITER	34.55000	0.00			
1.00	1	0680-100	POT & PAN SUPREME		5 GALLON	75.70000	75.70			
1.00	0	0035-125	SOLUTION QA		2.5 LITER	28.08000	0.00			
0.00	0	0050-128	SPECIAL		1 GALLON	18.67000	0.00			
0.00	0	4396-225	ULTRA D-GREASE SUPREME		2 X 2.5 LITER	82.50000	0.00			
0.00	0	4378-125	ULTRA FC44 - FLR & SURF CLEANER		2.5 LITER	31.04000	0.00			
1.00	0	4392-125	ULTRA FC46 - FLOOR CLEANER		2.5 LITER	31.04000	0.00			
2.00	0	4394-125	ULTRA GM24 - GLASS CLEANER		2.5 LITER	34.55000	0.00			
1.00	0	4681-125	ULTRA POT & PAN SUPREME		2.5 LITER	67.05000	0.00			
							OTHER SUB TOTAL :			75.70

THANK YOU FOR YOUR BUSINESS

YOUR NEXT SERVICE DATE IS ON: 09/30/2019

TOTAL SALE :	104.17
SALES TAX @ 6.625 :	6.90
SALES TAX ADJUSTMENT :	0.00
TOTAL DUE :	\$111.07

RECEIVED BY: RENEE



TODAY'S OUTSTANDING BALANCE: 1,273.07

PLEASE PAY FROM THIS ORIGINAL INVOICE — NO STATEMENT TO FOLLOW

TIMESTAMP: 11/22/2019 07:29:52

PRINTED BY: CANDISE MCGHEE

**AUTO-CHLOR SYSTEM**

**\*COPY\* INVOICE**

685 GOTHAM PKWY  
 CARLSTADT NJ 07072  
 (201)438-2772  
 HOULIHAN'S #291  
 5 ROUTE 17 SOUTH  
 HASBROUCK HEIGH NJ 07604-0

INVOICE# : 196201701031  
 DATE : 9/30/2019  
 DRIVER : HECTOR ARGUDIN  
 CUSTOMER# : 6202381  
 TERMS : CHARGE  
 CHECK# :

MD	SERIAL	PREV MTR	CURR MTR	USED	INCL	EXT RACK	RACK CHARGE	OVR RK CHARGE	BASE CHARGE	TOTAL
QOH	DEL	PROD#	DESCRIPTION		PACKAGE		PRICE	TOTAL		
2.00	0	0030-100	LTRA		5 GALLON		129.20000	0.00		
1.50	0	0030-128	LTRA		1 GALLON		25.84000	0.00		
0.40	1	0036-100	MACHINE DETERGENT #3X		5 GALLON		92.60000	92.60		
1.00	1	0036-128	MACHINE DETERGENT #3X		1 GALLON		18.52000	18.52		
1.00	1	0034-100	SUPER 8		5 GALLON		49.75000	49.75		
1.00	1	0034-128	SUPER 8		1 GALLON		9.95000	9.95		
							DISHWASHER SUB TOTAL :	170.82		
2.00	4	0057-128	D-GREASE		1 GALLON		15.32000	61.28		
0.00	0	0210-100	FLOOR BREAK		5 GALLON		104.75000	0.00		
0.00	0	0619-125	GK-2 GLASS & SURFACE CLEANER		2.5 LITER		34.55000	0.00		
2.00	0	0680-100	POT & PAN SUPREME		5 GALLON		75.70000	0.00		
1.00	0	0035-125	SOLUTION QA		2.5 LITER		28.08000	0.00		
0.00	0	0050-128	SPECIAL		1 GALLON		18.67000	0.00		
0.00	0	4396-225	ULTRA D-GREASE SUPREME		2 X 2.5 LITER		82.50000	0.00		
0.00	0	4378-125	ULTRA FC44 - FLR & SURF CLEANER		2.5 LITER		31.04000	0.00		
1.00	0	4392-125	ULTRA FC46 - FLOOR CLEANER		2.5 LITER		31.04000	0.00		
2.00	0	4394-125	ULTRA GM24 - GLASS CLEANER		2.5 LITER		34.55000	0.00		
1.00	0	4681-125	ULTRA POT & PAN SUPREME		2.5 LITER		67.05000	0.00		
							OTHER SUB TOTAL :	61.28		

THANK YOU FOR YOUR BUSINESS

YOUR NEXT SERVICE DATE IS ON: 10/15/2019

TOTAL SALE :	232.10
SALES TAX @ 6.625 :	15.38
SALES TAX ADJUSTMENT :	0.00
TOTAL DUE :	\$247.48

- 138 CLEAN SCREENS
- 137 CLEAN TANKS
- 150 CLEANED AND POLISHED DW EXTERIOR
- 125 CLEANED SPRAY ARM
- 127 CLEANED SPRAY JET
- 124 CLEANED SPRAY ARM BEARING
- 400 DE-SCALED DISHWASHING EQUIPMENT
- 69 WE RECYCLE ALL OUR CONTAINERS. PLEASE RETURN THEM TO US--  
THANKS
- 129 SANITIZER AT 50 PPM - OK FOR HEALTH DEPT

RECEIVED BY: CHEF

**AUTO-CHLOR SYSTEM**

**\*COPY\* INVOICE**

685 GOTHAM PKWY  
 CARLSTADT NJ 07072  
 (201)438-2772  
 HOULIHAN'S #291  
 5 ROUTE 17 SOUTH  
 HASBROUCK HEIGH NJ 07604-0

INVOICE# : 196200001111  
 DATE : 10/4/2019  
 DRIVER : HECTOR ARGUDIN  
 CUSTOMER# : 6202381  
 TERMS : CHARGE  
 CHECK# :

MD	SERIAL	PREV MTR	CURR MTR	USED	INCL	EXT RACK	RACK CHARGE	OVR RK CHARGE	BASE CHARGE	TOTAL
ADS 44 LL	LL03309	161	162	1	0	1	0.00000	0.00	110.00	110.00
STERO	W64468	163	164	1	0	1	0.00000	0.00	95.00	95.00

QOH	DEL	PROD#	DESCRIPTION	PACKAGE	PRICE	TOTAL
2.00	0	0030-100	LTRA	5 GALLON	129.20000	0.00
1.50	0	0030-128	LTRA	1 GALLON	25.84000	0.00
1.40	0	0036-100	MACHINE DETERGENT #3X	5 GALLON	92.60000	0.00
2.00	0	0036-128	MACHINE DETERGENT #3X	1 GALLON	18.52000	0.00
2.00	0	0034-100	SUPER 8	5 GALLON	49.75000	0.00
2.00	0	0034-128	SUPER 8	1 GALLON	9.95000	0.00
DISHWASHER SUB TOTAL :						205.00
6.00	0	0057-128	D-GREASE	1 GALLON	15.32000	0.00
0.00	0	0210-100	FLOOR BREAK	5 GALLON	104.75000	0.00
0.00	0	0619-125	GK-2 GLASS & SURFACE CLEANER	2.5 LITER	34.55000	0.00
2.00	0	0680-100	POT & PAN SUPREME	5 GALLON	75.70000	0.00
1.00	0	0035-125	SOLUTION QA	2.5 LITER	28.08000	0.00
0.00	0	0050-128	SPECIAL	1 GALLON	18.67000	0.00
0.00	0	4396-225	ULTRA D-GREASE SUPREME	2 X 2.5 LITER	82.50000	0.00
0.00	0	4378-125	ULTRA FC44 - FLR & SURF CLEANER	2.5 LITER	31.04000	0.00
1.00	0	4392-125	ULTRA FC46 - FLOOR CLEANER	2.5 LITER	31.04000	0.00
2.00	0	4394-125	ULTRA GM24 - GLASS CLEANER	2.5 LITER	34.55000	0.00
1.00	0	4681-125	ULTRA POT & PAN SUPREME	2.5 LITER	67.05000	0.00
OTHER SUB TOTAL :						0.00

THANK YOU FOR YOUR BUSINESS

YOUR NEXT SERVICE DATE IS ON: 10/15/2019

TOTAL SALE :	205.00
SALES TAX @ 6.625 :	13.58
SALES TAX ADJUSTMENT :	0.00
TOTAL DUE :	\$218.58

D/W INVOICE FOR OCTOBER 2019

RECEIVED BY:

TODAY'S OUTSTANDING BALANCE: 1,273.07

PLEASE PAY FROM THIS ORIGINAL INVOICE — NO STATEMENT TO FOLLOW

TIMESTAMP: 11/22/2019 07:29:52

PRINTED BY: CANDISE MCGHEE

**AUTO-CHLOR SYSTEM**

**\*COPY\* INVOICE**

685 GOTHAM PKWY  
 CARLSTADT NJ 07072  
 (201)438-2772  
 HOULIHAN'S #291  
 5 ROUTE 17 SOUTH  
 HASBROUCK HEIGH NJ 07604-0

INVOICE# : 196201701084  
 DATE : 10/15/2019  
 DRIVER : HECTOR ARGUDIN  
 CUSTOMER# : 6202381  
 TERMS : CHARGE  
 CHECK# :

MD	SERIAL	PREV MTR	CURR MTR	USED	INCL	EXT RACK	RACK CHARGE	OVR RK CHARGE	BASE CHARGE	TOTAL
QOH	DEL	PROD#	DESCRIPTION		PACKAGE		PRICE	TOTAL		
2.00	0	0030-100	LTRA		5 GALLON		129.20000	0.00		
1.50	0	0030-128	LTRA		1 GALLON		25.84000	0.00		
1.00	1	0036-100	MACHINE DETERGENT #3X		5 GALLON		92.60000	92.60		
2.00	1	0036-128	MACHINE DETERGENT #3X		1 GALLON		18.52000	18.52		
2.00	2	0034-100	SUPER 8		5 GALLON		49.75000	99.50		
2.00	1	0034-128	SUPER 8		1 GALLON		9.95000	9.95		
							DISHWASHER SUB TOTAL :	220.57		
3.00	2	0057-128	D-GREASE		1 GALLON		15.32000	30.64		
0.00	0	0210-100	FLOOR BREAK		5 GALLON		104.75000	0.00		
0.00	0	0619-125	GK-2 GLASS & SURFACE CLEANER		2.5 LITER		34.55000	0.00		
2.00	0	0680-100	POT & PAN SUPREME		5 GALLON		75.70000	0.00		
1.00	0	0035-125	SOLUTION QA		2.5 LITER		28.08000	0.00		
0.00	0	0050-128	SPECIAL		1 GALLON		18.67000	0.00		
0.00	0	4396-225	ULTRA D-GREASE SUPREME		2 X 2.5 LITER		82.50000	0.00		
0.00	0	4378-125	ULTRA FC44 - FLR & SURF CLEANER		2.5 LITER		31.04000	0.00		
1.00	0	4392-125	ULTRA FC46 - FLOOR CLEANER		2.5 LITER		31.04000	0.00		
2.00	0	4394-125	ULTRA GM24 - GLASS CLEANER		2.5 LITER		34.55000	0.00		
1.00	0	4681-125	ULTRA POT & PAN SUPREME		2.5 LITER		67.05000	0.00		
							OTHER SUB TOTAL :	30.64		

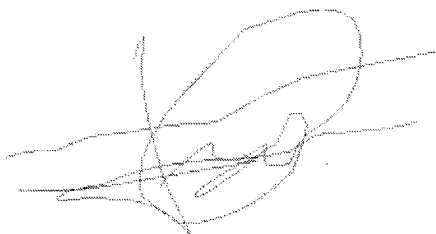
THANK YOU FOR YOUR BUSINESS

YOUR NEXT SERVICE DATE IS ON: 10/28/2019

TOTAL SALE :	251.21
SALES TAX @ 6.625 :	16.64
SALES TAX ADJUSTMENT :	0.00
<b>TOTAL DUE :</b>	<b>\$267.85</b>

- 138 CLEAN SCREENS
- 137 CLEAN TANKS
- 150 CLEANED AND POLISHED DW EXTERIOR
- 111 CLEANED FLAT SCREEN
- 125 CLEANED SPRAY ARM
- 127 CLEANED SPRAY JET

RECEIVED BY: RENE





**AUTO-CHLOR SYSTEM**

**\*COPY\* INVOICE**

685 GOTHAM PKWY  
 CARLSTADT NJ 07072  
 (201)438-2772  
 HOULIHAN'S #291  
 5 ROUTE 17 SOUTH  
 HASBROUCK HEIGH NJ 07604-0

INVOICE# : 196201701132  
 DATE : 10/28/2019  
 DRIVER : HECTOR ARGUDIN  
 CUSTOMER# : 6202381  
 TERMS : CHARGE  
 CHECK# :

MO	SERIAL	PREV MTR	CURR MTR	USED	INCL	EXT RACK	RACK CHARGE	OVR RK CHARGE	BASE CHARGE	TOTAL
QOH	DEL	PROD#	DESCRIPTION		PACKAGE	PRICE	TOTAL			
1.00	1	0030-100	LTRA		5 GALLON	129.20000	129.20			
1.50	0	0030-128	LTRA		1 GALLON	25.84000	0.00			
1.60	2	0036-100	MACHINE DETERGENT #3X		5 GALLON	92.60000	185.20			
3.00	0	0036-128	MACHINE DETERGENT #3X		1 GALLON	18.52000	0.00			
1.10	1	0034-100	SUPER 8		5 GALLON	49.75000	49.75			
2.00	0	0034-128	SUPER 8		1 GALLON	9.95000	0.00			
							DISHWASHER SUB TOTAL :	364.15		
5.00	0	0057-128	D-GREASE		1 GALLON	15.32000	0.00			
0.00	0	0210-100	FLOOR BREAK		5 GALLON	104.75000	0.00			
0.00	0	0619-125	GK-2 GLASS & SURFACE CLEANER		2.5 LITER	34.55000	0.00			
2.00	0	0680-100	POT & PAN SUPREME		5 GALLON	75.70000	0.00			
1.00	0	0035-125	SOLUTION QA		2.5 LITER	28.08000	0.00			
0.00	2	0050-128	SPECIAL		1 GALLON	18.67000	37.34			
0.00	0	4396-225	ULTRA D-GREASE SUPREME		2 X 2.5 LITER	82.50000	0.00			
0.00	0	4378-125	ULTRA FC44 - FLR & SURF CLEANER		2.5 LITER	31.04000	0.00			
1.00	0	4392-125	ULTRA FC46 - FLOOR CLEANER		2.5 LITER	31.04000	0.00			
2.00	0	4394-125	ULTRA GM24 - GLASS CLEANER		2.5 LITER	34.55000	0.00			
1.00	0	4681-125	ULTRA POT & PAN SUPREME		2.5 LITER	67.05000	0.00			
							OTHER SUB TOTAL :	37.34		

THANK YOU FOR YOUR BUSINESS

YOUR NEXT SERVICE DATE IS ON: 11/25/2019

TOTAL SALE :	401.49
SALES TAX @ 6.625 :	26.60
SALES TAX ADJUSTMENT :	0.00
TOTAL DUE :	\$428.09

- 138 CLEAN SCREENS
- 150 CLEANED AND POLISHED DW EXTERIOR
- 111 CLEANED FLAT SCREEN
- 109 CLEANED ROUND PUMP SCREEN
- 125 CLEANED SPRAY ARM
- 124 CLEANED SPRAY ARM BEARING
- 127 CLEANED SPRAY JET
- 133 180 DEGREE WATER REQUIRED FOR FINAL RINSE
- 69 WE RECYCLE ALL OUR CONTAINERS. PLEASE RETURN THEM TO US--  
THANKS

RECEIVED BY: RENEE

**AUTO-CHLOR SYSTEM**

**\*COPY\* INVOICE**

685 GOTHAM PKWY  
 CARLSTADT NJ 07072  
 (201)438-2772  
 HOULIHAN'S #291  
 5 ROUTE 17 SOUTH  
 HASBROUCK HEIGH NJ 07604-0

INVOICE# : 196200001249  
 DATE : 11/5/2019  
 DRIVER : HECTOR ARGUDIN  
 CUSTOMER# : 6202381  
 TERMS : CHARGE  
 CHECK# :

MD	SERIAL	PREV MTR	CURR MTR	USED	INCL	EXT RACK	RACK CHARGE	OVR PK CHARGE	BASE CHARGE	TOTAL
ADS 44 LL	LL03309	162	163	1	0	1	0.00000	0.00	110.00	110.00
STERO	W64468	164	165	1	0	1	0.00000	0.00	95.00	95.00

QOH	DEL	PROD#	DESCRIPTION	PACKAGE	PRICE	TOTAL
2.00	0	0030-100	LTRA	5 GALLON	129.20000	0.00
1.50	0	0030-128	LTRA	1 GALLON	25.84000	0.00
3.60	0	0036-100	MACHINE DETERGENT #3X	5 GALLON	92.60000	0.00
3.00	0	0036-128	MACHINE DETERGENT #3X	1 GALLON	18.52000	0.00
2.10	0	0034-100	SUPER 8	5 GALLON	49.75000	0.00
2.00	0	0034-128	SUPER 8	1 GALLON	9.95000	0.00
DISHWASHER SUB TOTAL :						205.00
5.00	0	0057-128	D-GREASE	1 GALLON	15.32000	0.00
0.00	0	0210-100	FLOOR BREAK	5 GALLON	104.75000	0.00
0.00	0	0619-125	GK-2 GLASS & SURFACE CLEANER	2.5 LITER	34.55000	0.00
2.00	0	0680-100	POT & PAN SUPREME	5 GALLON	75.70000	0.00
1.00	0	0035-125	SOLUTION QA	2.5 LITER	28.08000	0.00
2.00	0	0050-128	SPECIAL	1 GALLON	18.67000	0.00
0.00	0	4396-225	ULTRA D-GREASE SUPREME	2 X 2.5 LITER	82.50000	0.00
0.00	0	4378-125	ULTRA FC44 - FLR & SURF CLEANER	2.5 LITER	31.04000	0.00
1.00	0	4392-125	ULTRA FC46 - FLOOR CLEANER	2.5 LITER	31.04000	0.00
2.00	0	4394-125	ULTRA GM24 - GLASS CLEANER	2.5 LITER	34.55000	0.00
1.00	0	4681-125	ULTRA POT & PAN SUPREME	2.5 LITER	67.05000	0.00
OTHER SUB TOTAL :						0.00

THANK YOU FOR YOUR BUSINESS

YOUR NEXT SERVICE DATE IS ON: 11/25/2019

TOTAL SALE :	205.00
SALES TAX @ 6.625 :	13.58
SALES TAX ADJUSTMENT :	0.00
TOTAL DUE :	\$218.58

D/W BILL FOR NOVEMBER 2019

RECEIVED BY:

TODAY'S OUTSTANDING BALANCE: 1,273.07

PLEASE PAY FROM THIS ORIGINAL INVOICE -- NO STATEMENT TO FOLLOW

TIMESTAMP: 11/22/2019 07:29:52

PRINTED BY: CANDISE MCGHEE

# Auto-Chlor<sup>®</sup> SYSTEM

685 GOTHAM PKWY  
CARLSTADT, NJ 07072  
(201)438-2772 | FAX: (201)438-3190  
MCGHEE@AUTOCHLOR.COM

## CUSTOMER STATEMENT

NOVEMBER 22, 2019

SHIPPING ADDRESS:

-----  
HOULIHAN'S #298  
ACCOUNT#: 6202389  
645 ROUTE 46 WEST  
FAIRFIELD, NJ 07004-0

PHONE: (973)808-1300  
FAX: (973)808-1763  
EMAIL: JSIMMONS@HOULIHANS.COM

DATE	TRANSACTION TYPE	TRANSACTION ID	DUE DATE	DOCUMENT NO.	AMOUNT
09/25/2019	INVOICE	196201701004	10/23/2019		272.73
10/04/2019	INVOICE	196200001116	11/01/2019		207.92
10/11/2019	INVOICE	196201701071	11/08/2019		516.35
11/05/2019	INVOICE	196200001253	12/03/2019		207.92
11/05/2019	INVOICE	196200101001	12/03/2019		98.73
11/08/2019	INVOICE	196201701173	12/06/2019		367.36
				<b>TOTAL DUE:</b>	<b>1671.01</b>

THANK YOU FOR YOUR CONTINUED BUSINESS. WE APPRECIATE THE OPPORTUNITY TO SERVE YOU. OUR CREDIT TERMS ARE NET 28 DAYS. AS OF THIS DATE, YOUR ACCOUNT IS SERIOUSLY PAST DUE. PLEASE REMIT THE BALANCE INDICATED ABOVE TO OUR OFFICE ASAP TO KEEP YOUR ACCOUNT IN GOOD STANDING. IF YOUR PAYMENT HAS BEEN SENT, WE THANK YOU. IF YOU HAVE ANY QUESTIONS, PLEASE CONTACT ME AT THE OFFICE ABOVE.

CANDISE MCGHEE  
AUTO-CHLOR SYSTEM

**AUTO-CHLOR SYSTEM**

**\*COPY\* INVOICE**

685 GOTHAM PKWY  
 CARLSTADT NJ 07072  
 (201)438-2772  
 HOULIHAN'S #298  
 645 ROUTE 46 WEST  
 FAIRFIELD NJ 07004-0

INVOICE# : 196201701004  
 DATE : 9/25/2019  
 DRIVER : HECTOR ARGUDIN  
 CUSTOMER# : 6202389  
 TERMS : CHARGE  
 CHECK# :

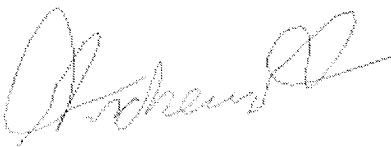
MD	SERIAL	PREV MTR	CURR MTR	USED	INCL	EXT RACK	RACK CHARGE	OVR RK CHARGE	BASE CHARGE	TOTAL
QOH	DEL	PROD#	DESCRIPTION		PACKAGE		PRICE	TOTAL		
1.10	0	0030-100	LTRA		5 GALLON		129.20000	0.00		
0.90	1	0030-128	LTRA		1 GALLON		25.84000	25.84		
0.00	1	0036-100	MACHINE DETERGENT #3X		5 GALLON		92.60000	92.60		
0.75	1	0036-128	MACHINE DETERGENT #3X		1 GALLON		18.52000	18.52		
0.60	1	0034-100	SUPER 8		5 GALLON		49.75000	49.75		
0.75	1	0034-128	SUPER 8		1 GALLON		9.95000	9.95		
							DISHWASHER SUB TOTAL :	196.66		
0.00	0	0057-128	D-GREASE		1 GALLON		15.32000	0.00		
0.00	0	0210-128	FLOOR BREAK		1 GALLON		20.95000	0.00		
0.50	0	0619-125	GK-2 GLASS & SURFACE CLEANER		2.5 LITER		34.55000	0.00		
0.00	0	0044-128	POT & PAN		1 GALLON		23.05000	0.00		
1.00	0	0680-100	POT & PAN SUPREME		5 GALLON		75.70000	0.00		
0.25	1	0035-125	SOLUTION QA		2.5 LITER		28.08000	28.08		
0.35	0	4378-125	ULTRA FC44 - FLR & SURF CLEANER		2.5 LITER		31.04000	0.00		
0.50	1	4392-125	ULTRA FC46 - FLOOR CLEANER		2.5 LITER		31.04000	31.04		
2.00	0	4394-125	ULTRA GM24 - GLASS CLEANER		2.5 LITER		34.55000	0.00		
1.00	0	0592-1	TEST PAPER-CHLORINE		EACH		7.75000	0.00		
							OTHER SUB TOTAL :	59.12		

THANK YOU FOR YOUR BUSINESS

YOUR NEXT SERVICE DATE IS ON: 10/11/2019

TOTAL SALE :	255.78
SALES TAX @ 6.625 :	16.95
SALES TAX ADJUSTMENT :	0.00
TOTAL DUE :	\$272.73

RECEIVED BY: CHEF



TODAY'S OUTSTANDING BALANCE: 1,671.01

PLEASE PAY FROM THIS ORIGINAL INVOICE — NO STATEMENT TO FOLLOW

TIMESTAMP: 11/22/2019 07:36:17

PRINTED BY: CANDISE MCGHEE

**AUTO-CHLOR SYSTEM**

**\*COPY\* INVOICE**

685 GOTHAM PKWY  
 CARLSTADT NJ 07072  
 (201)438-2772  
 HOULIHAN'S #298  
 645 ROUTE 46 WEST  
 FAIRFIELD NJ 07004-0

INVOICE# : 196200001116  
 DATE : 10/4/2019  
 DRIVER : HECTOR ARGUDIN  
 CUSTOMER# : 6202389  
 TERMS : CHARGE  
 CHECK# :

MO	SERIAL	PREV MTR	CURR MTR	USED	INCL	EXT RACK	RACK CHARGE	OVR RK CHARGE	BASE CHARGE	TOTAL
ADS 44 LL	LL02698	166	167	1	0	1	0.00000	0.00	110.00	110.00
BT D	D11152068	89	90	1	0	1	0.00000	0.00	0.00	0.00
BT D	D12268966	89	90	1	0	1	0.00000	0.00	0.00	0.00
CMA L1-X	157977	104445	104446	1	0	1	0.00000	0.00	85.00	85.00

QOH	DEL	PROD#	DESCRIPTION	PACKAGE	PRICE	TOTAL
1.10	0	0030-100	LTRA	5 GALLON	129.20000	0.00
1.90	0	0030-128	LTRA	1 GALLON	25.84000	0.00
1.00	0	0036-100	MACHINE DETERGENT #3X	5 GALLON	92.60000	0.00
1.75	0	0036-128	MACHINE DETERGENT #3X	1 GALLON	18.52000	0.00
1.60	0	0034-100	SUPER 8	5 GALLON	49.75000	0.00
1.75	0	0034-128	SUPER 8	1 GALLON	9.95000	0.00
DISHWASHER SUB TOTAL :						195.00
0.00	0	0057-128	D-GREASE	1 GALLON	15.32000	0.00
0.00	0	0210-128	FLOOR BREAK	1 GALLON	20.95000	0.00
0.50	0	0619-125	GK-2 GLASS & SURFACE CLEANER	2.5 LITER	34.55000	0.00
0.00	0	0044-128	POT & PAN	1 GALLON	23.05000	0.00
1.00	0	0680-100	POT & PAN SUPREME	5 GALLON	75.70000	0.00
1.25	0	0035-125	SOLUTION QA	2.5 LITER	28.08000	0.00
0.35	0	4378-125	ULTRA FC44 - FLR & SURF CLEANER	2.5 LITER	31.04000	0.00
1.50	0	4392-125	ULTRA FC46 - FLOOR CLEANER	2.5 LITER	31.04000	0.00
2.00	0	4394-125	ULTRA GM24 - GLASS CLEANER	2.5 LITER	34.55000	0.00
1.00	0	0592-1	TEST PAPER-CHLORINE	EACH	7.75000	0.00
OTHER SUB TOTAL :						0.00

THANK YOU FOR YOUR BUSINESS

YOUR NEXT SERVICE DATE IS ON: 10/11/2019

TOTAL SALE :	195.00
SALES TAX @ 6.625 :	12.92
SALES TAX ADJUSTMENT :	0.00
TOTAL DUE :	\$207.92

D/W INVOICE FOR OCTOBER 2019

RECEIVED BY:

TODAY'S OUTSTANDING BALANCE: 1,671.01

PLEASE PAY FROM THIS ORIGINAL INVOICE — NO STATEMENT TO FOLLOW

TIMESTAMP: 11/22/2019 07:36:17

PRINTED BY: CANDISE MCGHEE

**AUTO-CHLOR SYSTEM**

**\*COPY\* INVOICE**

685 GOTHAM PKWY  
 CARLSTADT NJ 07072  
 (201)438-2772  
 HOULIHAN'S #298  
 645 ROUTE 46 WEST  
 FAIRFIELD NJ 07004-0

INVOICE# : 196201701071  
 DATE : 10/11/2019  
 DRIVER : HECTOR ARGUDIN  
 CUSTOMER# : 6202389  
 TERMS : CHARGE  
 CHECK# :

MO	SERIAL	PREV MTR	CURR MTR	USED	INCL	EXT RACK	RACK CHARGE	OVR PK CHARGE	BASE CHARGE	TOTAL
QOH	DEL	PROD#	DESCRIPTION		PACKAGE		PRICE	TOTAL		
1.00	1	0030-100	LTRA		5 GALLON		129.20000	129.20		
1.75	0	0030-128	LTRA		1 GALLON		25.84000	0.00		
0.00	2	0036-100	MACHINE DETERGENT #3X		5 GALLON		92.60000	185.20		
1.00	1	0036-128	MACHINE DETERGENT #3X		1 GALLON		18.52000	18.52		
0.00	2	0034-100	SUPER 8		5 GALLON		49.75000	99.50		
1.00	1	0034-128	SUPER 8		1 GALLON		9.95000	9.95		
							DISHWASHER SUB TOTAL :	442.37		
0.00	0	0057-128	D-GREASE		1 GALLON		15.32000	0.00		
1.00	2	0210-128	FLOOR BREAK		1 GALLON		20.95000	41.90		
0.50	0	0619-125	GK-2 GLASS & SURFACE CLEANER		2.5 LITER		34.55000	0.00		
0.00	0	0044-128	POT & PAN		1 GALLON		23.05000	0.00		
1.00	0	0680-100	POT & PAN SUPREME		5 GALLON		75.70000	0.00		
1.25	0	0035-125	SOLUTION QA		2.5 LITER		28.08000	0.00		
0.35	0	4378-125	ULTRA FC44 - FLR & SURF CLEANER		2.5 LITER		31.04000	0.00		
1.50	0	4392-125	ULTRA FC46 - FLOOR CLEANER		2.5 LITER		31.04000	0.00		
2.00	0	4394-125	ULTRA GM24 - GLASS CLEANER		2.5 LITER		34.55000	0.00		
1.00	0	0592-1	TEST PAPER-CHLORINE		EACH		7.75000	0.00		
							OTHER SUB TOTAL :	41.90		

THANK YOU FOR YOUR BUSINESS

YOUR NEXT SERVICE DATE IS ON: 11/08/2019

TOTAL SALE :	484.27
SALES TAX @ 6.625 :	32.08
SALES TAX ADJUSTMENT :	0.00
TOTAL DUE :	\$516.35

133 180 DEGREE WATER REQUIRED FOR FINAL RINSE  
 137 CLEAN TANKS  
 138 CLEAN SCREENS  
 111 CLEANED FLAT SCREEN  
 129 SANITIZER AT 50 PPM - OK FOR HEALTH DEPT  
 69 WE RECYCLE ALL OUR CONTAINERS, PLEASE RETURN THEM TO US--  
 THANKS

RECEIVED BY: CHEF

**AUTO-CHLOR SYSTEM**

**\*COPY\* INVOICE**

685 GOTHAM PKWY  
 CARLSTADT NJ 07072  
 (201)438-2772  
 HOULIHAN'S #298  
 645 ROUTE 46 WEST  
 FAIRFIELD NJ 07004-0

INVOICE# : 196200001253  
 DATE : 11/5/2019  
 DRIVER : HECTOR ARGUDIN  
 CUSTOMER# : 6202389  
 TERMS : CHARGE  
 CHECK# :

MO	SERIAL	PREV MTR	CURR MTR	USED	INCL	EXT RACK	RACK CHARGE	OVR RK CHARGE	BASE CHARGE	TOTAL
ADS 44 LL	LL02698	167	168	1	0	1	0.00000	0.00	110.00	110.00
BT D	D11152068	90	91	1	0	1	0.00000	0.00	0.00	0.00
BT D	D12268966	90	91	1	0	1	0.00000	0.00	0.00	0.00
CMA L1-X	157977	104446	104447	1	0	1	0.00000	0.00	85.00	85.00

QOH	DEL	PROD#	DESCRIPTION	PACKAGE	PRICE	TOTAL
2.00	0	0030-100	LTRA	5 GALLON	129.20000	0.00
1.75	0	0030-128	LTRA	1 GALLON	25.84000	0.00
2.00	0	0036-100	MACHINE DETERGENT #3X	5 GALLON	92.60000	0.00
2.00	0	0036-128	MACHINE DETERGENT #3X	1 GALLON	18.52000	0.00
2.00	0	0034-100	SUPER 8	5 GALLON	49.75000	0.00
2.00	0	0034-128	SUPER 8	1 GALLON	9.95000	0.00
DISHWASHER SUB TOTAL :						195.00
0.00	0	0057-128	D-GREASE	1 GALLON	15.32000	0.00
3.00	0	0210-128	FLOOR BREAK	1 GALLON	20.95000	0.00
0.50	0	0619-125	GK-2 GLASS & SURFACE CLEANER	2.5 LITER	34.55000	0.00
0.00	0	0044-128	POT & PAN	1 GALLON	23.05000	0.00
1.00	0	0680-100	POT & PAN SUPREME	5 GALLON	75.70000	0.00
1.25	0	0035-125	SOLUTION QA	2.5 LITER	28.08000	0.00
0.35	0	4378-125	ULTRA FC44 - FLR & SURF CLEANER	2.5 LITER	31.04000	0.00
1.50	0	4392-125	ULTRA FC46 - FLOOR CLEANER	2.5 LITER	31.04000	0.00
2.00	0	4394-125	ULTRA GM24 - GLASS CLEANER	2.5 LITER	34.55000	0.00
1.00	0	0592-1	TEST PAPER-CHLORINE	EACH	7.75000	0.00
OTHER SUB TOTAL :						0.00

THANK YOU FOR YOUR BUSINESS

YOUR NEXT SERVICE DATE IS ON: 11/08/2019

TOTAL SALE :	195.00
SALES TAX @ 6.625 :	12.92
SALES TAX ADJUSTMENT :	0.00
<b>TOTAL DUE :</b>	<b>\$207.92</b>

D/W BILL FOR NOVEMBER 2019

RECEIVED BY:

TODAY'S OUTSTANDING BALANCE: 1,671.01

PLEASE PAY FROM THIS ORIGINAL INVOICE -- NO STATEMENT TO FOLLOW

TIMESTAMP: 11/22/2019 07:36:17

PRINTED BY: CANDISE MCGHEE

**AUTO-CHLOR SYSTEM**

**\*COPY\* INVOICE**

685 GOTHAM PKWY  
 CARLSTADT NJ 07072  
 (201)438-2772  
 HOULIHAN'S #298  
 645 ROUTE 46 WEST  
 FAIRFIELD NJ 07004-0

INVOICE# : 196200101001  
 DATE : 11/5/2019  
 DRIVER : MAURICIO COCCOZ  
 CUSTOMER# : 6202389  
 TERMS : CHARGE  
 CHECK# :

MO	SERIAL	PREV MTR	CURR MTR	USED	INCL	EXT RACK	RACK CHARGE	OVR RK CHARGE	BASE CHARGE	TOTAL
QOH	DEL	PROD#	DESCRIPTION		PACKAGE		PRICE	TOTAL		
2.00	0	0030-100	LTRA		5 GALLON		129.20000	0.00		
1.75	0	0030-128	LTRA		1 GALLON		25.84000	0.00		
2.00	0	0036-100	MACHINE DETERGENT #3X		5 GALLON		92.60000	0.00		
0.00	5	0036-128	MACHINE DETERGENT #3X		1 GALLON		18.52000	92.60		
2.00	0	0034-100	SUPER 8		5 GALLON		49.75000	0.00		
2.00	0	0034-128	SUPER 8		1 GALLON		9.95000	0.00		
							DISHWASHER SUB TOTAL :	92.60		
0.00	0	0057-128	D-GREASE		1 GALLON		15.32000	0.00		
3.00	0	0210-128	FLOOR BREAK		1 GALLON		20.95000	0.00		
0.50	0	0619-125	GK-2 GLASS & SURFACE CLEANER		2.5 LITER		34.55000	0.00		
0.00	0	0044-128	POT & PAN		1 GALLON		23.05000	0.00		
1.00	0	0680-100	POT & PAN SUPREME		5 GALLON		75.70000	0.00		
1.25	0	0035-125	SOLUTION QA		2.5 LITER		28.08000	0.00		
0.35	0	4378-125	ULTRA FC44 - FLR & SURF CLEANER		2.5 LITER		31.04000	0.00		
1.50	0	4392-125	ULTRA FC46 - FLOOR CLEANER		2.5 LITER		31.04000	0.00		
2.00	0	4394-125	ULTRA GM24 - GLASS CLEANER		2.5 LITER		34.55000	0.00		
1.00	0	0592-1	TEST PAPER-CHLORINE		EACH		7.75000	0.00		
							OTHER SUB TOTAL :	0.00		

THANK YOU FOR YOUR BUSINESS

YOUR NEXT SERVICE DATE IS ON: 11/08/2019

TOTAL SALE :	92.60
SALES TAX @ 6.625 :	6.13
SALES TAX ADJUSTMENT :	0.00
TOTAL DUE :	\$98.73

RECEIVED BY: MARVUS



TODAY'S OUTSTANDING BALANCE: 1,671.01

PLEASE PAY FROM THIS ORIGINAL INVOICE — NO STATEMENT TO FOLLOW

TIMESTAMP: 11/22/2019 07:36:17

PRINTED BY: CANDISE MCGHEE



**AUTO-CHLOR SYSTEM**

**\*COPY\* INVOICE**

685 GOTHAM PKWY  
 CARLSTADT NJ 07072  
 (201)438-2772  
 HOULIHAN'S #298  
 645 ROUTE 46 WEST  
 FAIRFIELD NJ 07004-0

INVOICE# : 196201701173  
 DATE : 11/8/2019  
 DRIVER : HECTOR ARGUDIN  
 CUSTOMER# : 6202389  
 TERMS : CHARGE  
 CHECK# :

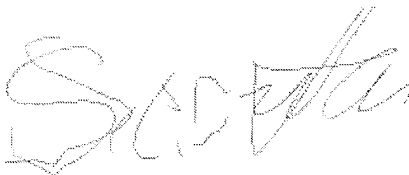
MO	SERIAL	PREV MTR	CURR MTR	USED	INCL	EXT RACK	RACK CHARGE	OVR RK CHARGE	BASE CHARGE	TOTAL
QOH	DEL	PROD#	DESCRIPTION		PACKAGE		PRICE	TOTAL		
1.00	1	0030-100	LTRA		5 GALLON		129.20000	129.20		
1.00	1	0030-128	LTRA		1 GALLON		25.84000	25.84		
1.00	1	0036-100	MACHINE DETERGENT #3X		5 GALLON		92.60000	92.60		
1.00	1	0036-128	MACHINE DETERGENT #3X		1 GALLON		18.52000	18.52		
1.10	1	0034-100	SUPER 8		5 GALLON		49.75000	49.75		
1.00	1	0034-128	SUPER 8		1 GALLON		9.95000	9.95		
DISHWASHER SUB TOTAL :									325.86	
0.00	0	0057-128	D-GREASE		1 GALLON		15.32000	0.00		
3.00	0	0210-128	FLOOR BREAK		1 GALLON		20.95000	0.00		
0.50	0	0619-125	GK-2 GLASS & SURFACE CLEANER		2.5 LITER		34.55000	0.00		
0.00	0	0044-128	POT & PAN		1 GALLON		23.05000	0.00		
1.00	0	0680-100	POT & PAN SUPREME		5 GALLON		75.70000	0.00		
1.25	0	0035-125	SOLUTION QA		2.5 LITER		28.08000	0.00		
0.00	1	0050-128	SPECIAL		1 GALLON		18.67000	18.67		
0.35	0	4378-125	ULTRA FC44 - FLR & SURF CLEANER		2.5 LITER		31.04000	0.00		
1.50	0	4392-125	ULTRA FC46 - FLOOR CLEANER		2.5 LITER		31.04000	0.00		
2.00	0	4394-125	ULTRA GM24 - GLASS CLEANER		2.5 LITER		34.55000	0.00		
1.00	0	0592-1	TEST PAPER-CHLORINE		EACH		7.75000	0.00		
OTHER SUB TOTAL :									18.67	

THANK YOU FOR YOUR BUSINESS

YOUR NEXT SERVICE DATE IS ON: 12/06/2019

TOTAL SALE :	344.53
SALES TAX @ 6.625 :	22.83
SALES TAX ADJUSTMENT :	0.00
<b>TOTAL DUE :</b>	<b>\$367.36</b>

RECEIVED BY: SEBASTIAN



TODAY'S OUTSTANDING BALANCE: 1,671.01

PLEASE PAY FROM THIS ORIGINAL INVOICE — NO STATEMENT TO FOLLOW

TIMESTAMP: 11/22/2019 07:36:17

PRINTED BY: CANDISE MCGHEE

# Auto-Chlor<sup>®</sup>

## SYSTEM

685 GOTHAM PKWY  
CARLSTADT, NJ 07072  
(201)438-2772 | FAX: (201)438-3190  
MCGHEE@AUTOCHLOR.COM

### CUSTOMER STATEMENT

NOVEMBER 22, 2019

SHIPPING ADDRESS:

HOULIHAN'S #293  
ACCOUNT#: 6202383  
1288 ROUTE 22 EAST  
BRIDGEWATER, NJ 08807-0000

PHONE: (908)252-1300  
FAX: (908)252-1301  
EMAIL: JSIMMONS@HOULIHANS.COM

DATE	TRANSACTION TYPE	TRANSACTION ID	DUE DATE	DOCUMENT NO.	AMOUNT
05/14/2019	INVOICE	19620000485	05/14/2019		-276.51
09/10/2019	INVOICE	196201200769	10/08/2019		467.06
09/23/2019	INVOICE	196201200820	10/21/2019		415.44
10/04/2019	INVOICE	196200001112	11/01/2019		218.58
10/08/2019	INVOICE	196201200873	11/05/2019		500.16
10/22/2019	INVOICE	196201200924	11/19/2019		415.44
11/05/2019	INVOICE	196200001250	12/03/2019		218.58
11/05/2019	INVOICE	196201200970	12/03/2019		517.16

TOTAL DUE: 2475.91

THANK YOU FOR YOUR CONTINUED BUSINESS. WE APPRECIATE THE OPPORTUNITY TO SERVE YOU. OUR CREDIT TERMS ARE NET 28 DAYS. AS OF THIS DATE, YOUR ACCOUNT IS SERIOUSLY PAST DUE. PLEASE REMIT THE BALANCE INDICATED ABOVE TO OUR OFFICE ASAP TO KEEP YOUR ACCOUNT IN GOOD STANDING. IF YOUR PAYMENT HAS BEEN SENT, WE THANK YOU. IF YOU HAVE ANY QUESTIONS, PLEASE CONTACT ME AT THE OFFICE ABOVE.

CANDISE MCGHEE  
AUTO-CHLOR SYSTEM

**AUTO-CHLOR SYSTEM**

**\*COPY\* INVOICE**

685 GOTHAM PKWY  
 CARLSTADT NJ 07072  
 (201)438-2772  
 HOULIHAN'S #293  
 1288 ROUTE 22 EAST  
 BRIDGEWATER NJ 08807-0000

INVOICE# : 196200000485  
 DATE : 5/14/2019  
 DRIVER : TRACY SUTTON  
 CUSTOMER# : 6202383  
 TERMS : CHARGE  
 CHECK# :

MO	SERIAL	PREV MTR	CURR MTR	USED	INCL	EXT RACK	RACK CHARGE	OVR RK CHARGE	BASE CHARGE	TOTAL
0.00	-1 0814-1						EACH		259.33000	-259.33
0.00	0 0030-100						5 GALLON		129.20000	0.00
0.00	0 0030-128						1 GALLON		25.84000	0.00
0.00	0 0036-100						5 GALLON		92.60000	0.00
0.00	0 0036-128						1 GALLON		18.52000	0.00
0.00	0 0034-100						5 GALLON		49.75000	0.00
0.00	0 0034-128						1 GALLON		9.95000	0.00
									DISHWASHER SUB TOTAL :	-259.33
0.00	0 0619-125						2.5 LITER		34.55000	0.00
0.00	0 4378-125						2.5 LITER		31.04000	0.00
0.00	0 4392-125						2.5 LITER		31.04000	0.00
									OTHER SUB TOTAL :	0.00

THANK YOU FOR YOUR BUSINESS  
 YOUR NEXT SERVICE DATE IS ON:

TOTAL SALE :	-259.33
SALES TAX @ 6.625 :	-17.18
SALES TAX ADJUSTMENT :	0.00
TOTAL DUE :	\$-276.51

0814-1 PRODUCT ENTERED WITHOUT DISCOUNT ON 5/3/19 INVOICE  
 CUSTOMER HAS SPECIAL PRICING MD4X BILLED IN ERROR

RECEIVED BY:

TODAY'S OUTSTANDING BALANCE: 2,831.36

PLEASE PAY FROM THIS ORIGINAL INVOICE -- NO STATEMENT TO FOLLOW

TIMESTAMP: 11/22/2019 07:31:16

PRINTED BY: CANDISE MCGHEE

**AUTO-CHLOR SYSTEM**

**\*COPY\* INVOICE**

685 GOTHAM PKWY  
 CARLSTADT NJ 07072  
 (201)438-2772  
 HOULIHAN'S #293  
 1288 ROUTE 22 EAST  
 BRIDGEWATER NJ 08807-0000

INVOICE# : 196201200769  
 DATE : 9/10/2019  
 DRIVER : MAJOR BURTON  
 CUSTOMER# : 6202383  
 TERMS : CHARGE  
 CHECK# :

MD	SERIAL	PREV MTR	CURR MTR	USED	INCL	EXT RACK	RACK CHARGE	OVR RK CHARGE	BASE CHARGE	TOTAL
QOH	DEL	PROD#	DESCRIPTION		PACKAGE	PRICE	TOTAL			
1.00	1	0030-100	LTRA		5 GALLON	129.20000	129.20			
1.40	0	0030-128	LTRA		1 GALLON	25.84000	0.00			
0.00	0	0036-100	MACHINE DETERGENT #3X		5 GALLON	92.60000	0.00			
5.00	0	0036-128	MACHINE DETERGENT #3X		1 GALLON	18.52000	0.00			
1.00	3	1038-100	MACHINE DETERGENT #4X		5 GALLON	92.60000	277.80			
2.00	0	0034-100	SUPER 8		5 GALLON	49.75000	0.00			
2.00	0	0034-128	SUPER 8		1 GALLON	9.95000	0.00			
							DISHWASHER SUB TOTAL :	407.00		
1.00	0	0619-125	GK-2 GLASS & SURFACE CLEANER		2.5 LITER	34.55000	0.00			
1.00	1	4378-125	ULTRA FC44 - FLR & SURF CLEANER		2.5 LITER	31.04000	31.04			
2.00	0	4392-125	ULTRA FC46 - FLOOR CLEANER		2.5 LITER	31.04000	0.00			
							OTHER SUB TOTAL :	31.04		

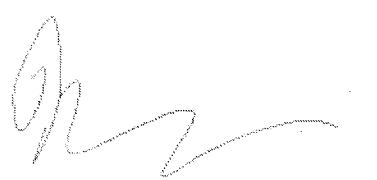
THANK YOU FOR YOUR BUSINESS

YOUR NEXT SERVICE DATE IS ON: 09/23/2019

TOTAL SALE :	438.04
SALES TAX @ 6.625 :	29.02
SALES TAX ADJUSTMENT :	0.00
TOTAL DUE :	\$467.06

85 WATER TEMP IS 125-130 DEGREES  
 129 SANITIZER AT 50 PPM - OK FOR HEALTH DEPT  
 127 CLEANED SPRAY JET  
 125 CLEANED SPRAY ARM

RECEIVED BY: JOEL



TODAY'S OUTSTANDING BALANCE: 2,831.36

PLEASE PAY FROM THIS ORIGINAL INVOICE — NO STATEMENT TO FOLLOW

TIMESTAMP: 11/22/2019 07:31:16

PRINTED BY: CANDISE MCGHEE

**AUTO-CHLOR SYSTEM**

**\*COPY\* INVOICE**

685 GOTHAM PKWY  
 CARLSTADT NJ 07072  
 (201)438-2772  
 HOULIHAN'S #293  
 1288 ROUTE 22 EAST  
 BRIDGEWATER NJ 08807-0000

INVOICE# : 196201200820  
 DATE : 9/23/2019  
 DRIVER : MAJOR BURTON  
 CUSTOMER# : 6202383  
 TERMS : CHARGE  
 CHECK# :

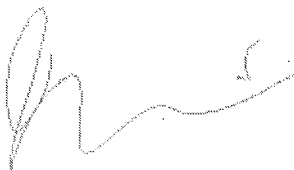
MD	SERIAL	PREV MTR	CURR MTR	USED	INCL	EXT RACK	RACK CHARGE	OVR RK CHARGE	BASE CHARGE	TOTAL
QOH	DEL PROD#	DESCRIPTION				PACKAGE	PRICE	TOTAL		
2.00	0 0030-100	LTRA				5 GALLON	129.20000	0.00		
1.40	0 0030-128	LTRA				1 GALLON	25.84000	0.00		
0.00	0 0036-100	MACHINE DETERGENT #3X				5 GALLON	92.60000	0.00		
5.00	0 0036-128	MACHINE DETERGENT #3X				1 GALLON	18.52000	0.00		
0.00	3 1038-100	MACHINE DETERGENT #4X				5 GALLON	92.60000	277.80		
2.00	1 0034-100	SUPER 8				5 GALLON	49.75000	49.75		
2.00	0 0034-128	SUPER 8				1 GALLON	9.95000	0.00		
							<b>DISHWASHER SUB TOTAL :</b>	<b>327.55</b>		
1.00	0 0619-125	GK-2 GLASS & SURFACE CLEANER				2.5 LITER	34.55000	0.00		
2.00	0 4378-125	ULTRA FC44 - FLR & SURF CLEANER				2.5 LITER	31.04000	0.00		
1.00	2 4392-125	ULTRA FC46 - FLOOR CLEANER				2.5 LITER	31.04000	62.08		
							<b>OTHER SUB TOTAL :</b>	<b>62.08</b>		

THANK YOU FOR YOUR BUSINESS

YOUR NEXT SERVICE DATE IS ON: 10/08/2019

TOTAL SALE :	389.63
SALES TAX @ 6.625 :	25.81
SALES TAX ADJUSTMENT :	0.00
<b>TOTAL DUE :</b>	<b>\$415.44</b>

RECEIVED BY: JOEL



TODAY'S OUTSTANDING BALANCE: 2,831.36

PLEASE PAY FROM THIS ORIGINAL INVOICE -- NO STATEMENT TO FOLLOW

TIMESTAMP: 11/22/2019 07:31:16

PRINTED BY: CANDISE MCGHEE

**AUTO-CHLOR SYSTEM**

**\*COPY\* INVOICE**

685 GOTHAM PKWY  
 CARLSTADT NJ 07072  
 (201)438-2772  
 HOULIHAN'S #293  
 1288 ROUTE 22 EAST  
 BRIDGEWATER NJ 08807-0000

INVOICE# : 196200001112  
 DATE : 10/4/2019  
 DRIVER : MAJOR BURTON  
 CUSTOMER# : 6202383  
 TERMS : CHARGE  
 CHECK# :

MD	SERIAL	PREV MTR	CURR MTR	USED	INCL	EXT RACK	RACK CHARGE	OVR RK CHARGE	BASE CHARGE	TOTAL
AC UC-DD	V12727DD	37	38	1	0	1	0.00000	0.00	95.00	95.00
ADS 44 LL	LL01982	213	214	1	0	1	0.00000	0.00	110.00	110.00
BT D	D12266321	123	124	1	0	1	0.00000	0.00	0.00	0.00
KNIGHT MP	8031666	67	68	1	0	1	0.00000	0.00	0.00	0.00

QOH	DEL	PROD#	DESCRIPTION	PACKAGE	PRICE	TOTAL
2.00	0	0030-100	LTRA	5 GALLON	129.20000	0.00
1.40	0	0030-128	LTRA	1 GALLON	25.84000	0.00
0.00	0	0036-100	MACHINE DETERGENT #3X	5 GALLON	92.60000	0.00
5.00	0	0036-128	MACHINE DETERGENT #3X	1 GALLON	18.52000	0.00
3.00	0	1038-100	MACHINE DETERGENT #4X	5 GALLON	92.60000	0.00
3.00	0	0034-100	SUPER 8	5 GALLON	49.75000	0.00
2.00	0	0034-128	SUPER 8	1 GALLON	9.95000	0.00
DISHWASHER SUB TOTAL :						205.00
1.00	0	0619-125	GK-2 GLASS & SURFACE CLEANER	2.5 LITER	34.55000	0.00
2.00	0	4378-125	ULTRA FC44 - FLR & SURF CLEANER	2.5 LITER	31.04000	0.00
3.00	0	4392-125	ULTRA FC46 - FLOOR CLEANER	2.5 LITER	31.04000	0.00
OTHER SUB TOTAL :						0.00

THANK YOU FOR YOUR BUSINESS

YOUR NEXT SERVICE DATE IS ON: 10/08/2019

TOTAL SALE :	205.00
SALES TAX @ 6.625 :	13.58
SALES TAX ADJUSTMENT :	0.00
<b>TOTAL DUE :</b>	<b>\$218.58</b>

D/W INVOICE FOR OCTOBER 2019

RECEIVED BY:

TODAY'S OUTSTANDING BALANCE: 2,831.36

PLEASE PAY FROM THIS ORIGINAL INVOICE -- NO STATEMENT TO FOLLOW

TIMESTAMP: 11/22/2019 07:31:16

PRINTED BY: CANDISE MCGHEE

**AUTO-CHLOR SYSTEM**

**\*COPY\* INVOICE**

685 GOTHAM PKWY  
 CARLSTADT NJ 07072  
 (201)438-2772  
 HOULIHAN'S #293  
 1288 ROUTE 22 EAST  
 BRIDGEWATER NJ 08807-0000

INVOICE# : 196201200873  
 DATE : 10/8/2019  
 DRIVER : MAJOR BURTON  
 CUSTOMER# : 6202383  
 TERMS : CHARGE  
 CHECK# :

MD	SERIAL	PREV MTR	CURR MTR	USED	INCL	EXT RACK	RACK CHARGE	OVR RK CHARGE	BASE CHARGE	TOTAL
QOH	DEL	PROD#	DESCRIPTION		PACKAGE	PRICE	TOTAL			
2.00	1	0030-100	LTRA		5 GALLON	129.20000	129.20			
1.40	0	0030-128	LTRA		1 GALLON	25.84000	0.00			
0.00	0	0036-100	MACHINE DETERGENT #3X		5 GALLON	92.60000	0.00			
5.00	0	0036-128	MACHINE DETERGENT #3X		1 GALLON	18.52000	0.00			
0.00	3	1038-100	MACHINE DETERGENT #4X		5 GALLON	92.60000	277.80			
3.00	0	0034-100	SUPER 8		5 GALLON	49.75000	0.00			
2.00	0	0034-128	SUPER 8		1 GALLON	9.95000	0.00			
								DISHWASHER SUB TOTAL :		407.00
1.00	0	0619-125	GK-2 GLASS & SURFACE CLEANER		2.5 LITER	34.55000	0.00			
0.00	2	4378-125	ULTRA FC44 - FLR & SURF CLEANER		2.5 LITER	31.04000	62.08			
3.00	0	4392-125	ULTRA FC46 - FLOOR CLEANER		2.5 LITER	31.04000	0.00			
								OTHER SUB TOTAL :		62.08

THANK YOU FOR YOUR BUSINESS

YOUR NEXT SERVICE DATE IS ON: 10/21/2019

TOTAL SALE :	469.08
SALES TAX @ 6.625 :	31.08
SALES TAX ADJUSTMENT :	0.00
TOTAL DUE :	\$500.16

86 WATER TEMP 130-140 DEGREES--GOOD  
 129 SANITIZER AT 50 PPM - OK FOR HEALTH DEPT  
 150 CLEANED AND POLISHED DW EXTERIOR  
 127 CLEANED SPRAY JET  
 125 CLEANED SPRAY ARM

RECEIVED BY: JOEL



TODAY'S OUTSTANDING BALANCE: 2,831.36

PLEASE PAY FROM THIS ORIGINAL INVOICE — NO STATEMENT TO FOLLOW

TIMESTAMP: 11/22/2019 07:31:16

PRINTED BY: CANDISE MCGHEE

**AUTO-CHLOR SYSTEM**

**\*COPY\* INVOICE**

685 GOTHAM PKWY  
 CARLSTADT NJ 07072  
 (201)438-2772  
 HOULIHAN'S #293  
 1288 ROUTE 22 EAST  
 BRIDGEWATER NJ 08807-0000

INVOICE# : 196201200924  
 DATE : 10/22/2019  
 DRIVER : MAJOR BURTON  
 CUSTOMER# : 6202383  
 TERMS : CHARGE  
 CHECK# :

MD	SERIAL	PREV MTR	CURR MTR	USED	INCL	EXT RACK	RACK CHARGE	OVR RK CHARGE	BASE CHARGE	TOTAL
QOH	DEL	PROD#	DESCRIPTION		PACKAGE	PRICE	TOTAL			
3.00	0	0030-100	LTRA		5 GALLON	129.20000	0.00			
1.40	0	0030-128	LTRA		1 GALLON	25.84000	0.00			
0.00	0	0036-100	MACHINE DETERGENT #3X		5 GALLON	92.60000	0.00			
5.00	0	0036-128	MACHINE DETERGENT #3X		1 GALLON	18.52000	0.00			
0.00	3	1038-100	MACHINE DETERGENT #4X		5 GALLON	92.60000	277.80			
1.00	1	0034-100	SUPER 8		5 GALLON	49.75000	49.75			
2.00	0	0034-128	SUPER 8		1 GALLON	9.95000	0.00			
							DISHWASHER SUB TOTAL :	327.55		
1.00	0	0619-125	GK-2 GLASS & SURFACE CLEANER		2.5 LITER	34.55000	0.00			
2.00	0	4378-125	ULTRA FC44 - FLR & SURF CLEANER		2.5 LITER	31.04000	0.00			
1.00	2	4392-125	ULTRA FC46 - FLOOR CLEANER		2.5 LITER	31.04000	62.08			
							OTHER SUB TOTAL :	62.08		

THANK YOU FOR YOUR BUSINESS

YOUR NEXT SERVICE DATE IS ON: 11/05/2019

TOTAL SALE :	389.63
SALES TAX @ 6.625 :	25.81
SALES TAX ADJUSTMENT :	0.00
TOTAL DUE :	\$415.44

RECEIVED BY: JOEL



TODAY'S OUTSTANDING BALANCE: 2,831.36

PLEASE PAY FROM THIS ORIGINAL INVOICE -- NO STATEMENT TO FOLLOW

TIMESTAMP: 11/22/2019 07:31:16

PRINTED BY: CANDISE MCGHEE



**AUTO-CHLOR SYSTEM**

**\*COPY\* INVOICE**

685 GOTHAM PKWY  
 CARLSTADT NJ 07072  
 (201)438-2772  
 HOULIHAN'S #293  
 1288 ROUTE 22 EAST  
 BRIDGEWATER NJ 08807-0000

INVOICE# : 196200001250  
 DATE : 11/5/2019  
 DRIVER : MAJOR BURTON  
 CUSTOMER# : 6202383  
 TERMS : CHARGE  
 CHECK# :

MD	SERIAL	PREV MTR	CURR MTR	USED	INCL	EXT RACK	RACK CHARGE	OVR RK CHARGE	BASE CHARGE	TOTAL
AC UC-00	V1272700	38	39	1	0	1	0.00000	0.00	95.00	95.00
ADS 44 LL	LL01982	214	215	1	0	1	0.00000	0.00	110.00	110.00
BT D	D12266321	124	125	1	0	1	0.00000	0.00	0.00	0.00
KNIGHT MP	8031666	68	69	1	0	1	0.00000	0.00	0.00	0.00

QOH	DEL	PROD#	DESCRIPTION	PACKAGE	PRICE	TOTAL
3.00	0	0030-100	LTRA	5 GALLON	129.20000	0.00
1.40	0	0030-128	LTRA	1 GALLON	25.84000	0.00
0.00	0	0036-100	MACHINE DETERGENT #3X	5 GALLON	92.60000	0.00
5.00	0	0036-128	MACHINE DETERGENT #3X	1 GALLON	18.52000	0.00
3.00	0	1038-100	MACHINE DETERGENT #4X	5 GALLON	92.60000	0.00
2.00	0	0034-100	SUPER 8	5 GALLON	49.75000	0.00
2.00	0	0034-128	SUPER 8	1 GALLON	9.95000	0.00
<b>DISHWASHER SUB TOTAL :</b>						<b>205.00</b>
1.00	0	0619-125	GK-2 GLASS & SURFACE CLEANER	2.5 LITER	34.55000	0.00
2.00	0	4378-125	ULTRA FC44 - FLR & SURF CLEANER	2.5 LITER	31.04000	0.00
3.00	0	4392-125	ULTRA FC46 - FLOOR CLEANER	2.5 LITER	31.04000	0.00
<b>OTHER SUB TOTAL :</b>						<b>0.00</b>

THANK YOU FOR YOUR BUSINESS

YOUR NEXT SERVICE DATE IS ON: 11/18/2019

TOTAL SALE :	205.00
SALES TAX @ 6.625 :	13.58
SALES TAX ADJUSTMENT :	0.00
<b>TOTAL DUE :</b>	<b>\$218.58</b>

D/W BILL FOR NOVEMBER 2019

RECEIVED BY:

TODAY'S OUTSTANDING BALANCE: 2,831.36

PLEASE PAY FROM THIS ORIGINAL INVOICE — NO STATEMENT TO FOLLOW

TIMESTAMP: 11/22/2019 07:31:16

PRINTED BY: CANDISE MCGHEE

**AUTO-CHLOR SYSTEM**

**\*COPY\* INVOICE**

685 GOTHAM PKWY  
 CARLSTADT NJ 07072  
 (201)438-2772  
 HOULIHAN'S #293  
 1288 ROUTE 22 EAST  
 BRIDGEWATER NJ 08807-0000

INVOICE# : 196201200970  
 DATE : 11/5/2019  
 DRIVER : MAJOR BURTON  
 CUSTOMER# : 6202383  
 TERMS : CHARGE  
 CHECK# :

MD	SERIAL	PREV MTR	CURR MTR	USED	INCL	EXT RACK	RACK CHARGE	OVR RK CHARGE	BASE CHARGE	TOTAL
QOH	DEL	PROD#	DESCRIPTION		PACKAGE	PRICE	TOTAL			
2.00	1	0030-100	LTRA		5 GALLON	129.20000	129.20			
1.40	0	0030-128	LTRA		1 GALLON	25.84000	0.00			
0.00	0	0036-100	MACHINE DETERGENT #3X		5 GALLON	92.60000	0.00			
2.00	2	0036-128	MACHINE DETERGENT #3X		1 GALLON	18.52000	37.04			
0.00	3	1038-100	MACHINE DETERGENT #4X		5 GALLON	92.60000	277.80			
2.00	0	0034-100	SUPER 8		5 GALLON	49.75000	0.00			
1.00	1	0034-128	SUPER 8		1 GALLON	9.95000	9.95			
							DISHWASHER SUB TOTAL :	453.99		
0.50	0	0619-125	GK-2 GLASS & SURFACE CLEANER		2.5 LITER	34.55000	0.00			
2.00	0	4378-125	ULTRA FC44 - FLR & SURF CLEANER		2.5 LITER	31.04000	0.00			
1.00	1	4392-125	ULTRA FC46 - FLOOR CLEANER		2.5 LITER	31.04000	31.04			
							OTHER SUB TOTAL :	31.04		

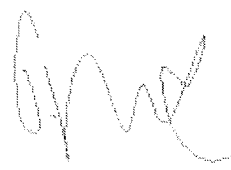
THANK YOU FOR YOUR BUSINESS

YOUR NEXT SERVICE DATE IS ON: 11/18/2019

TOTAL SALE :	485.03
SALES TAX @ 6.625 :	32.13
SALES TAX ADJUSTMENT :	0.00
TOTAL DUE :	\$517.16

85 WATER TEMP IS 125-130 DEGREES  
 129 SANITIZER AT 50 PPM - OK FOR HEALTH DEPT  
 127 CLEANED SPRAY JET  
 125 CLEANED SPRAY ARM  
 109 CLEANED ROUND PUMP SCREEN

RECEIVED BY: JOEL



TODAY'S OUTSTANDING BALANCE: 2,831.36

PLEASE PAY FROM THIS ORIGINAL INVOICE — NO STATEMENT TO FOLLOW

TIMESTAMP: 11/22/2019 07:31:16

PRINTED BY: CANDISE MCGHEE

# Auto-Chlor<sup>®</sup> SYSTEM

685 GOTHAM PKWY  
CARLSTADT, NJ 07072  
(201)438-2772 | FAX: (201)438-3190  
MCGHEE@AUTOCHLOR.COM

*Bayonne locatose*

## CUSTOMER STATEMENT

NOVEMBER 22, 2019

RAJIB ADITYA  
HOULIHAN'S  
5 BROAD STREET  
STAMFORD, CT 06901-0000

PHONE:  
FAX:

HOULIHAN'S | ACCOUNT#: 6206443 | 151 LEFANTE WAY, BAYONNE, NJ 07702-0000

DATE	TRANSACTION TYPE	TRANSACTION ID	DUE DATE	DOCUMENT NO.	AMOUNT
07/08/2019	PAYMENT	196200008277		02245688	-352.99
09/09/2019	INVOICE	196201700958	10/07/2019		471.06
09/23/2019	INVOICE	196201700996	10/21/2019		248.71
10/04/2019	INVOICE	196200001119	11/01/2019		303.88
10/07/2019	INVOICE	196201701050	11/04/2019		210.55
10/21/2019	INVOICE	196201701106	11/18/2019		375.86
11/04/2019	INVOICE	196201701156	12/02/2019		289.54
11/05/2019	INVOICE	196200001256	12/03/2019		303.88

TOTAL DUE: 1850.49

GRAND TOTAL DUE: \$2061.04

THANK YOU FOR YOUR CONTINUED BUSINESS. WE APPRECIATE THE OPPORTUNITY TO SERVE YOU. IF YOU HAVE ANY QUESTIONS, PLEASE CONTACT ME AT THE OFFICE LISTED ABOVE. OTHERWISE WE WILL BE LOOKING FOR YOUR PAYMENT BY RETURN MAIL.

CANDISE MCGHEE  
AUTO-CHLOR SYSTEM

**AUTO-CHLOR SYSTEM**

**\*COPY\* INVOICE**

685 GOTHAM PKWY  
 CARLSTADT NJ 07072  
 (201)438-2772  
 HOULIHAN'S  
 151 LEFANTE WAY  
 BAYONNE NJ 07702-0000

INVOICE# : 196201700958  
 DATE : 9/9/2019  
 DRIVER : HECTOR ARGUDIN  
 CUSTOMER# : 6206443  
 TERMS : CHARGE  
 CHECK# :

MO	SERIAL	PREV MTR	CURR MTR	USED	INCL	EXT RACK	RACK CHARGE	OVR PK CHARGE	BASE CHARGE	TOTAL
QOH	DEL	PROD#	DESCRIPTION		PACKAGE	PRICE	TOTAL			
2.00	0	0030-128	LTRA		1 GALLON	25.84000	0.00			
1.00	1	0036-128	MACHINE DETERGENT #3X		1 GALLON	18.52000	18.52			
3.00	0	0034-128	SUPER 8		1 GALLON	9.95000	0.00			
1.25	1	0030-100	LTRA		5 GALLON	129.20000	129.20			
0.30	2	0036-100	MACHINE DETERGENT #3X		5 GALLON	92.60000	185.20			
0.50	1	0034-100	SUPER 8		5 GALLON	49.75000	49.75			
							DISHWASHER SUB TOTAL :	382.67		
0.00	0	0619-125	GK-2 GLASS & SURFACE CLEANER		2.5 LITER	34.55000	0.00			
0.00	1	0035-125	SOLUTION QA		2.5 LITER	28.08000	28.08			
0.00	0	4378-125	ULTRA FC44 - FLR & SURF CLEANER		2.5 LITER	31.04000	0.00			
0.00	1	4392-125	ULTRA FC46 - FLOOR CLEANER		2.5 LITER	31.04000	31.04			
0.00	0	0592-1	TEST PAPER-CHLORINE		EACH	7.75000	0.00			
							OTHER SUB TOTAL :	59.12		

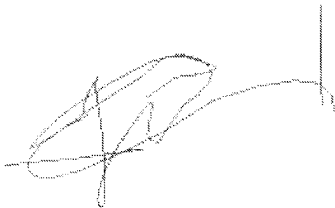
THANK YOU FOR YOUR BUSINESS

YOUR NEXT SERVICE DATE IS ON: 09/23/2019

TOTAL SALE :	441.79
SALES TAX @ 6.625 :	29.27
SALES TAX ADJUSTMENT :	0.00
TOTAL DUE :	\$471.06

- 138 CLEAN SCREENS
- 137 CLEAN TANKS
- 125 CLEANED SPRAY ARM
- 124 CLEANED SPRAY ARM BEARING
- 127 CLEANED SPRAY JET
- 129 SANITIZER AT 50 PPM - OK FOR HEALTH DEPT
- 69 WE RECYCLE ALL OUR CONTAINERS. PLEASE RETURN THEM TO US--  
THANKS

RECEIVED BY: CHEF



**AUTO-CHLOR SYSTEM**

**\*COPY\* INVOICE**

685 GOTHAM PKWY  
 CARLSTADT NJ 07072  
 (201)438-2772  
 HOULIHAN'S  
 151 LEFANTE WAY  
 BAYONNE NJ 07702-0000

INVOICE# : 196201700996  
 DATE : 9/23/2019  
 DRIVER : HECTOR ARGUDIN  
 CUSTOMER# : 6206443  
 TERMS : CHARGE  
 CHECK# :

MD	SERIAL	PREV MTR	CURR MTR	USED	INCL	EXT RACK	RACK CHARGE	OVR RK CHARGE	BASE CHARGE	TOTAL
QOH	DEL	PROD#	DESCRIPTION		PACKAGE	PRICE	TOTAL			
1.00	1	0030-128	LTRA		1 GALLON	25.84000	25.84			
0.80	1	0036-128	MACHINE DETERGENT #3X		1 GALLON	18.52000	18.52			
1.00	1	0034-128	SUPER 8		1 GALLON	9.95000	9.95			
0.10	1	0030-100	LTRA		5 GALLON	129.20000	129.20			
2.30	0	0036-100	MACHINE DETERGENT #3X		5 GALLON	92.60000	0.00			
1.00	1	0034-100	SUPER 8		5 GALLON	49.75000	49.75			
							DISHWASHER SUB TOTAL :	233.26		
0.00	0	0619-125	GK-2 GLASS & SURFACE CLEANER		2.5 LITER	34.55000	0.00			
1.00	0	0035-125	SOLUTION QA		2.5 LITER	28.08000	0.00			
0.00	0	4378-125	ULTRA FC44 - FLR & SURF CLEANER		2.5 LITER	31.04000	0.00			
1.00	0	4392-125	ULTRA FC46 - FLOOR CLEANER		2.5 LITER	31.04000	0.00			
0.00	0	0592-1	TEST PAPER-CHLORINE		EACH	7.75000	0.00			
							OTHER SUB TOTAL :	0.00		

THANK YOU FOR YOUR BUSINESS

YOUR NEXT SERVICE DATE IS ON: 10/07/2019

TOTAL SALE :	233.26
SALES TAX @ 6.625 :	15.45
SALES TAX ADJUSTMENT :	0.00
TOTAL DUE :	\$248.71

138 CLEAN SCREENS

RECEIVED BY: VICTOR



TODAY'S OUTSTANDING BALANCE: 2,061.04

PLEASE PAY FROM THIS ORIGINAL INVOICE — NO STATEMENT TO FOLLOW

TIMESTAMP: 11/22/2019 07:38:18

PRINTED BY: CANDISE MCGHEE

**AUTO-CHLOR SYSTEM**

**\*COPY\* INVOICE**

685 GOTHAM PKWY  
 CARLSTADT NJ 07072  
 (201)438-2772  
 HOULIHAN'S  
 151 LEFANTE WAY  
 BAYONNE NJ 07702-0000

INVOICE# : 196200001119  
 DATE : 10/4/2019  
 DRIVER : HECTOR ARGUDIN  
 CUSTOMER# : 6206443  
 TERMS : CHARGE  
 CHECK# :

MD	SERIAL	PREV MTR	CURR MTR	USED	INCL	EXT RACK	RACK CHARGE	OVR RK CHARGE	BASE CHARGE	TOTAL
AC UC-DD	V08234DD	6958	6959	1	0	1	0.00000	0.00	95.00	95.00
ADS 44 RL	RL03335	9956	9967	11	0	11	0.00000	0.00	190.00	190.00
KNIGHT MP	111-193899	69	70	1	0	1	0.00000	0.00	0.00	0.00

QOH	DEL	PROD#	DESCRIPTION	PACKAGE	PRICE	TOTAL
2.00	0	0030-128	LTRA	1 GALLON	25.84000	0.00
1.80	0	0036-128	MACHINE DETERGENT #3X	1 GALLON	18.52000	0.00
2.00	0	0034-128	SUPER 8	1 GALLON	9.95000	0.00
1.10	0	0030-100	LTRA	5 GALLON	129.20000	0.00
2.30	0	0036-100	MACHINE DETERGENT #3X	5 GALLON	92.60000	0.00
2.00	0	0034-100	SUPER 8	5 GALLON	49.75000	0.00
<b>DISHWASHER SUB TOTAL :</b>						<b>285.00</b>
0.00	0	0619-125	GK-2 GLASS & SURFACE CLEANER	2.5 LITER	34.55000	0.00
1.00	0	0035-125	SOLUTION QA	2.5 LITER	28.08000	0.00
0.00	0	4378-125	ULTRA FC44 - FLR & SURF CLEANER	2.5 LITER	31.04000	0.00
1.00	0	4392-125	ULTRA FC46 - FLOOR CLEANER	2.5 LITER	31.04000	0.00
0.00	0	0592-1	TEST PAPER-CHLORINE	EACH	7.75000	0.00
<b>OTHER SUB TOTAL :</b>						<b>0.00</b>

THANK YOU FOR YOUR BUSINESS

YOUR NEXT SERVICE DATE IS ON: 10/07/2019

TOTAL SALE :	285.00
SALES TAX @ 6.625 :	18.88
SALES TAX ADJUSTMENT :	0.00
<b>TOTAL DUE :</b>	<b>\$303.88</b>

D/W INVOICE FOR OCTOBER 2019

RECEIVED BY:

TODAY'S OUTSTANDING BALANCE: 2,061.04

PLEASE PAY FROM THIS ORIGINAL INVOICE — NO STATEMENT TO FOLLOW

TIMESTAMP: 11/22/2019 07:38:19

PRINTED BY: CANDISE MCGHEE

**AUTO-CHLOR SYSTEM**

**\*COPY\* INVOICE**

685 GOTHAM PKWY  
 CARLSTADT NJ 07072  
 (201)438-2772  
 HOULIHAN'S  
 151 LEFANTE WAY  
 BAYONNE NJ 07702-0000

INVOICE# : 196201701050  
 DATE : 10/7/2019  
 DRIVER : HECTOR ARGUDIN  
 CUSTOMER# : 6206443  
 TERMS : CHARGE  
 CHECK# :

MD	SERIAL	PREV MTR	CURR MTR	USED	INCL	EXT RACK	RACK CHARGE	OVR RK CHARGE	BASE CHARGE	TOTAL
QOH	DEL	PROD#	DESCRIPTION		PACKAGE		PRICE	TOTAL		
1.70	0	0030-128	LTRA		1 GALLON		25.84000	0.00		
0.90	1	0036-128	MACHINE DETERGENT #3X		1 GALLON		18.52000	18.52		
1.60	0	0034-128	SUPER 8		1 GALLON		9.95000	0.00		
0.00	1	0030-100	LTRA		5 GALLON		129.20000	129.20		
1.60	0	0036-100	MACHINE DETERGENT #3X		5 GALLON		92.60000	0.00		
1.00	1	0034-100	SUPER 8		5 GALLON		49.75000	49.75		
								DISHWASHER SUB TOTAL :	197.47	
0.00	0	0619-125	GK-2 GLASS & SURFACE CLEANER		2.5 LITER		34.55000	0.00		
1.00	0	0035-125	SOLUTION QA		2.5 LITER		28.08000	0.00		
0.00	0	4378-125	ULTRA FC44 - FLR & SURF CLEANER		2.5 LITER		31.04000	0.00		
1.00	0	4392-125	ULTRA FC46 - FLOOR CLEANER		2.5 LITER		31.04000	0.00		
0.00	0	0592-1	TEST PAPER-CHLORINE		EACH		7.75000	0.00		
								OTHER SUB TOTAL :	0.00	

THANK YOU FOR YOUR BUSINESS

YOUR NEXT SERVICE DATE IS ON: 10/21/2019

TOTAL SALE :	197.47
SALES TAX @ 6.625 :	13.08
SALES TAX ADJUSTMENT :	0.00
TOTAL DUE :	\$210.55

150 CLEANED AND POLISHED DW EXTERIOR  
 109 CLEANED ROUND PUMP SCREEN  
 137 CLEAN TANKS  
 138 CLEAN SCREENS  
 125 CLEANED SPRAY ARM  
 127 CLEANED SPRAY JET  
 69 WE RECYCLE ALL OUR CONTAINERS. PLEASE RETURN THEM TO US--  
 THANKS  
 85 WATER TEMP IS 125-130 DEGREES  
 95 PRIMED CHEMICAL PUMP  
 129 SANITIZER AT 50 PPM - OK FOR HEALTH DEPT  
 103 REPLACED RINSE SQUEEZE TUBE  
 68 PRODUCT DELIVERY

THE CHECK VALVE AND ADJ. CCS ADS44.  
 REPLACED MISSING JET ADS44 LOWER FINAL RINSE  
 ARM.

RECEIVED BY: VICTOR

**AUTO-CHLOR SYSTEM**

**\*COPY\* INVOICE**

685 GOTHAM PKWY  
 CARLSTADT NJ 07072  
 (201)438-2772  
 HOULIHAN'S  
 151 LEFANTE WAY  
 BAYONNE NJ 07702-0000

INVOICE# : 196201701106  
 DATE : 10/21/2019  
 DRIVER : HECTOR ARGUDIN  
 CUSTOMER# : 6206443  
 TERMS : CHARGE  
 CHECK# :

MO	SERIAL	PREV MTR	CURR MTR	USED	INCL	EXT RACK	RACK CHARGE	OVR PK CHARGE	BASE CHARGE	TOTAL
QOH	DEL	PROD#	DESCRIPTION		PACKAGE	PRICE	TOTAL			
1.00	1	0030-128	LTRA		1 GALLON	25.84000	25.84			
1.00	1	0036-128	MACHINE DETERGENT #3X		1 GALLON	18.52000	18.52			
2.00	0	0034-128	SUPER 8		1 GALLON	9.95000	0.00			
0.00	2	0030-100	LTRA		5 GALLON	129.20000	258.40			
1.30	0	0036-100	MACHINE DETERGENT #3X		5 GALLON	92.60000	0.00			
1.00	1	0034-100	SUPER 8		5 GALLON	49.75000	49.75			
							DISHWASHER SUB TOTAL :	352.51		
0.00	0	0619-125	GK-2 GLASS & SURFACE CLEANER		2.5 LITER	34.55000	0.00			
1.00	0	0035-125	SOLUTION QA		2.5 LITER	28.08000	0.00			
0.00	0	4378-125	ULTRA FC44 - FLR & SURF CLEANER		2.5 LITER	31.04000	0.00			
1.00	0	4392-125	ULTRA FC46 - FLOOR CLEANER		2.5 LITER	31.04000	0.00			
0.00	0	0592-1	TEST PAPER-CHLORINE		EACH	7.75000	0.00			
							OTHER SUB TOTAL :	0.00		


THANK YOU FOR YOUR BUSINESS

YOUR NEXT SERVICE DATE IS ON: 11/04/2019

TOTAL SALE :	352.51
SALES TAX @ 6.625 :	23.35
SALES TAX ADJUSTMENT :	0.00
TOTAL DUE :	\$375.86

- 138 CLEAN SCREENS
- 137 CLEAN TANKS
- 150 CLEANED AND POLISHED DW EXTERIOR
- 111 CLEANED FLAT SCREEN
- 125 CLEANED SPRAY ARM
- 124 CLEANED SPRAY ARM BEARING
- 133 180 DEGREE WATER REQUIRED FOR FINAL RINSE
- 129 SANITIZER AT 50 PPM - OK FOR HEALTH DEPT

RECEIVED BY: ASSISTANT





**AUTO-CHLOR SYSTEM**

**\*COPY\* INVOICE**

685 GOTHAM PKWY  
 CARLSTADT NJ 07072  
 (201)438-2772  
 HOULIHAN'S  
 151 LEFANTE WAY  
 BAYONNE NJ 07702-0000

INVOICE# : 196201701156  
 DATE : 11/4/2019  
 DRIVER : HECTOR ARGUDIN  
 CUSTOMER# : 6206443  
 TERMS : CHARGE  
 CHECK# :

MD	SERIAL	PREV MTR	CURR MTR	USED	INCL	EXT RACK	RACK CHARGE	OVR RK CHARGE	BASE CHARGE	TOTAL
QOH	DEL	PROD#	DESCRIPTION		PACKAGE	PRICE	TOTAL			
2.00	0	0030-128	LTRA		1 GALLON	25.84000	0.00			
2.00	0	0036-128	MACHINE DETERGENT #3X		1 GALLON	18.52000	0.00			
2.00	0	0034-128	SUPER 8		1 GALLON	9.95000	0.00			
1.00	1	0030-100	LTRA		5 GALLON	129.20000	129.20			
1.00	1	0036-100	MACHINE DETERGENT #3X		5 GALLON	92.60000	92.60			
1.00	1	0034-100	SUPER 8		5 GALLON	49.75000	49.75			
							DISHWASHER SUB TOTAL :			271.55
0.00	0	0619-125	GK-2 GLASS & SURFACE CLEANER		2.5 LITER	34.55000	0.00			
1.00	0	0035-125	SOLUTION QA		2.5 LITER	28.08000	0.00			
0.00	0	4378-125	ULTRA FC44 - FLR & SURF CLEANER		2.5 LITER	31.04000	0.00			
1.00	0	4392-125	ULTRA FC46 - FLOOR CLEANER		2.5 LITER	31.04000	0.00			
0.00	0	0592-1	TEST PAPER-CHLORINE		EACH	7.75000	0.00			
							OTHER SUB TOTAL :			0.00

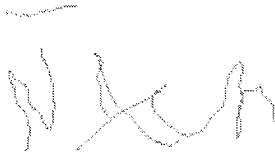
THANK YOU FOR YOUR BUSINESS

YOUR NEXT SERVICE DATE IS ON: 11/18/2019

TOTAL SALE :	271.55
SALES TAX @ 6.625 :	17.99
SALES TAX ADJUSTMENT :	0.00
TOTAL DUE :	\$289.54

- 138 CLEAN SCREENS
- 150 CLEANED AND POLISHED DW EXTERIOR
- 109 CLEANED ROUND PUMP SCREEN
- 125 CLEANED SPRAY ARM
- 124 CLEANED SPRAY ARM BEARING
- 127 CLEANED SPRAY JET
- 129 SANITIZER AT 50 PPM - OK FOR HEALTH DEPT
- 69 WE RECYCLE ALL OUR CONTAINERS. PLEASE RETURN THEM TO US--  
THANKS

RECEIVED BY: CHEF



**AUTO-CHLOR SYSTEM**

**\*COPY\* INVOICE**

685 GOTHAM PKWY  
 CARLSTADT NJ 07072  
 (201)438-2772  
 HOULIHAN'S  
 151 LEFANTE WAY  
 BAYONNE NJ 07702-0000

INVOICE# : 196200001256  
 DATE : 11/5/2019  
 DRIVER : HECTOR ARGUDIN  
 CUSTOMER# : 6206443  
 TERMS : CHARGE  
 CHECK# :

MD	SERIAL	PREV MTR	CURR MTR	USED	INCL	EXT RACK	RACK CHARGE	OVR RK CHARGE	BASE CHARGE	TOTAL
AC UC-DD	V08234DD	6959	6960	1	0	1	0.00000	0.00	95.00	95.00
ADS 44 RL	RL03335	9967	9968	1	0	1	0.00000	0.00	190.00	190.00
KNIGHT MP	111-193899	70	71	1	0	1	0.00000	0.00	0.00	0.00

QOH	DEL	PROD#	DESCRIPTION	PACKAGE	PRICE	TOTAL
2.00	0	0030-128	LTRA	1 GALLON	25.84000	0.00
2.00	0	0036-128	MACHINE DETERGENT #3X	1 GALLON	18.52000	0.00
2.00	0	0034-128	SUPER 8	1 GALLON	9.95000	0.00
2.00	0	0030-100	LTRA	5 GALLON	129.20000	0.00
2.00	0	0036-100	MACHINE DETERGENT #3X	5 GALLON	92.60000	0.00
2.00	0	0034-100	SUPER 8	5 GALLON	49.75000	0.00
DISHWASHER SUB TOTAL :						285.00
0.00	0	0619-125	GK-2 GLASS & SURFACE CLEANER	2.5 LITER	34.55000	0.00
1.00	0	0035-125	SOLUTION QA	2.5 LITER	28.08000	0.00
0.00	0	4378-125	ULTRA FC44 - FLR & SURF CLEANER	2.5 LITER	31.04000	0.00
1.00	0	4392-125	ULTRA FC46 - FLOOR CLEANER	2.5 LITER	31.04000	0.00
0.00	0	0592-1	TEST PAPER-CHLORINE	EACH	7.75000	0.00
OTHER SUB TOTAL :						0.00

THANK YOU FOR YOUR BUSINESS

YOUR NEXT SERVICE DATE IS ON: 11/18/2019

TOTAL SALE :	285.00
SALES TAX @ 6.625 :	18.88
SALES TAX ADJUSTMENT :	0.00
TOTAL DUE :	\$303.88

D/W BILL FOR NOVEMBER 2019

RECEIVED BY:

TODAY'S OUTSTANDING BALANCE: 2,061.04

PLEASE PAY FROM THIS ORIGINAL INVOICE — NO STATEMENT TO FOLLOW

TIMESTAMP: 11/22/2019 07:38:19

PRINTED BY: CANDISE MCGHEE

# Auto-Chlor<sup>®</sup>

## SYSTEM

1606-E MANNING BLVD  
LEVITTOWN, PA 19057  
(215)949-3105 | FAX: (215)949-3108  
FIORENTINI@AUTOCHLOR.COM

### CUSTOMER STATEMENT

NOVEMBER 22, 2019

SHIPPING ADDRESS:

HOULIHAN'S OF CHERRY HILL  
ACCOUNT#: 6501080  
2050 WEST ROUTE 70  
CHERRY HILL, NJ 08002

PHONE: (856)662-9300  
FAX: (856)486-2140  
EMAIL: ACCOUNTING@HOULIHANS.COM

DATE	TRANSACTION TYPE	TRANSACTION ID	DUE DATE	DOCUMENT NO.	AMOUNT
08/14/2019	INVOICE	196800200497	09/11/2019		380.16
09/13/2019	INVOICE	196800000133	10/11/2019		394.51
09/24/2019	INVOICE	196800200603	10/22/2019		254.35
10/10/2019	INVOICE	196800200634	11/07/2019		287.45
10/14/2019	INVOICE	196800000169	11/11/2019		312.39
10/14/2019	INVOICE	196800000176	11/11/2019		394.51
10/23/2019	INVOICE	196800200673	11/20/2019		425.21
11/06/2019	INVOICE	196800200703	12/04/2019		248.34

**TOTAL DUE:** \$ 2696.92

THANK YOU FOR YOUR CONTINUED BUSINESS. WE APPRECIATE THE OPPORTUNITY TO SERVE YOU. OUR CREDIT TERMS ARE NET 28 DAYS. AS OF THIS DATE, YOUR ACCOUNT IS SERIOUSLY PAST DUE. PLEASE REMIT THE BALANCE INDICATED ABOVE TO OUR OFFICE ASAP TO KEEP YOUR ACCOUNT IN GOOD STANDING. IF YOUR PAYMENT HAS BEEN SENT, WE THANK YOU. IF YOU HAVE ANY QUESTIONS, PLEASE CONTACT ME AT THE OFFICE ABOVE.

JOHN PAUL FIORENTINI  
AUTO-CHLOR SYSTEM

**AUTO-CHLOR SYSTEM**

**\*COPY\* INVOICE**

1606-E MANNING BLVD  
 LEVITTOWN PA 19057  
 (215)949-3105  
 HOULIHAN'S OF CHERRY HILL  
 2050 WEST ROUTE 70  
 CHERRY HILL NJ 08002

INVOICE# : 196800200703  
 DATE : 11/6/2019  
 DRIVER : JOSEPH K. SUMMERVILLE  
 CUSTOMER# : 6501080  
 TERMS : CHARGE  
 CHECK# :

MO	SERIAL	PREV MTR	CURR MTR	USED	INCL	EXT RACK	RACK CHARGE	OVR RK CHARGE	BASE CHARGE	TOTAL
QOH	DEL	PROD#	DESCRIPTION		PACKAGE		PRICE	TOTAL		
1.40	0	0030-128	LTRA		1 GALLON		25.84000	0.00		
1.90	1	0036-128	MACHINE DETERGENT #3X		1 GALLON		18.52000	18.52		
1.80	1	0034-128	SUPER 8		1 GALLON		9.95000	9.95		
2.40	2	0036-250	MACHINE DETERGENT #3X		2.5 GALLON		46.30000	92.60		
1.30	0	0028-100	RINSE AID		5 GALLON		129.20000	0.00		
1.20	2	0034-250	SUPER 8		2.5 GALLON		24.88000	49.76		
								DISHWASHER SUB TOTAL :	170.83	
0.10	0	0151-125	DC-33 DISINFECTANT		2.5 LITER		32.02000	0.00		
0.20	0	0619-125	GK-2 GLASS & SURFACE CLEANER		2.5 LITER		34.55000	0.00		
1.90	2	4378-125	ULTRA FC44 - FLR & SURF CLEANER		2.5 LITER		31.04000	62.08		
								OTHER SUB TOTAL :	62.08	

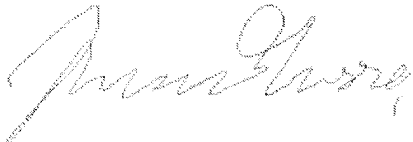
THANK YOU FOR YOUR BUSINESS

YOUR NEXT SERVICE DATE IS ON: 11/20/2019

TOTAL SALE :	232.91
SALES TAX @ 6.625 :	15.43
SALES TAX ADJUSTMENT :	0.00
TOTAL DUE :	\$248.34

86 WATER TEMP 130-140 DEGREES—GOOD  
 129 SANITIZER AT 50 PPM - OK FOR HEALTH DEPT  
 150 CLEANED AND POLISHED DW EXTERIOR  
 109 CLEANED ROUND PUMP SCREEN  
 69 WE RECYCLE ALL OUR CONTAINERS, PLEASE RETURN THEM TO US—  
 THANKS

RECEIVED BY: JARED



TODAY'S OUTSTANDING BALANCE: 3,091.43

PLEASE PAY FROM THIS ORIGINAL INVOICE — NO STATEMENT TO FOLLOW

TIMESTAMP: 11/22/2019 08:48:33

PRINTED BY: JOHN PAUL FIORENTINI

**AUTO-CHLOR SYSTEM**

**\*COPY\* INVOICE**

1606-E MANNING BLVD  
 LEVITTOWN PA 19057  
 (215)949-3105  
 HOULIHAN'S OF CHERRY HILL  
 2050 WEST ROUTE 70  
 CHERRY HILL NJ 08002

INVOICE# : 196800200673  
 DATE : 10/23/2019  
 DRIVER : JOSEPH K. SUMMERVILLE  
 CUSTOMER# : 6501080  
 TERMS : CHARGE  
 CHECK# :

MO	SERIAL	PREV MTR	CURR MTR	USED	INCL	EXT RACK	RACK CHARGE	OVR PK CHARGE	BASE CHARGE	TOTAL
QOH	DEL	PROD#	DESCRIPTION		PACKAGE		PRICE	TOTAL		
1.70	0	0030-128	LTRA		1 GALLON		25.84000	0.00		
2.00	1	0036-128	MACHINE DETERGENT #3X		1 GALLON		18.52000	18.52		
1.50	1	0034-128	SUPER 8		1 GALLON		9.95000	9.95		
1.20	4	0036-250	MACHINE DETERGENT #3X		2.5 GALLON		46.30000	185.20		
0.60	1	0028-100	RINSE AID		5 GALLON		129.20000	129.20		
2.00	1	0034-250	SUPER 8		2.5 GALLON		24.88000	24.88		
								DISHWASHER SUB TOTAL :	367.75	
0.10	0	0151-125	DC-33 DISINFECTANT		2.5 LITER		32.02000	0.00		
0.20	0	0619-125	GK-2 GLASS & SURFACE CLEANER		2.5 LITER		34.55000	0.00		
2.50	1	4378-125	ULTRA FC44 - FLR & SURF CLEANER		2.5 LITER		31.04000	31.04		
								OTHER SUB TOTAL :	31.04	

THANK YOU FOR YOUR BUSINESS

YOUR NEXT SERVICE DATE IS ON: 11/06/2019

TOTAL SALE :	398.79
SALES TAX @ 6.625 :	26.42
SALES TAX ADJUSTMENT :	0.00
TOTAL DUE :	\$425.21

86 WATER TEMP 130-140 DEGREES--GOOD  
 129 SANITIZER AT 50 PPM - OK FOR HEALTH DEPT  
 150 CLEANED AND POLISHED DW EXTERIOR  
 109 CLEANED ROUND PUMP SCREEN  
 69 WE RECYCLE ALL OUR CONTAINERS. PLEASE RETURN THEM TO US--  
 THANKS

RECEIVED BY: JARED



TODAY'S OUTSTANDING BALANCE: 3,091.43

PLEASE PAY FROM THIS ORIGINAL INVOICE -- NO STATEMENT TO FOLLOW

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**AUTO-CHLOR SYSTEM**

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1606-E MANNING BLVD  
 LEVITTOWN PA 19057  
 (215)949-3105  
 HOULIHAN'S OF CHERRY HILL  
 2050 WEST ROUTE 70  
 CHERRY HILL NJ 08002

INVOICE# : 196800000169  
 DATE : 10/14/2019  
 DRIVER : JOSEPH K. SUMMERVILLE  
 CUSTOMER# : 6501080  
 TERMS : CHARGE  
 CHECK# :

MO	SERIAL	PREV MTR	CURR MTR	USED	INCL	EXT RACK	RACK CHARGE	OVR RK CHARGE	BASE CHARGE	TOTAL
QOH	DEL	PROD#	DESCRIPTION		PACKAGE		PRICE	TOTAL		
1.90	0	0030-128	LTRA		1 GALLON		25.84000	0.00		
2.70	0	0036-128	MACHINE DETERGENT #3X		1 GALLON		18.52000	0.00		
2.50	0	0034-128	SUPER 8		1 GALLON		9.95000	0.00		
3.00	3	0036-250	MACHINE DETERGENT #3X		2.5 GALLON		46.30000	138.90		
0.90	1	0028-100	RINSE AID		5 GALLON		129.20000	129.20		
1.00	1	0034-250	SUPER 8		2.5 GALLON		24.88000	24.88		
								DISHWASHER SUB TOTAL :	292.98	
0.10	0	0151-125	DC-33 DISINFECTANT		2.5 LITER		32.02000	0.00		
0.20	0	0619-125	GK-2 GLASS & SURFACE CLEANER		2.5 LITER		34.55000	0.00		
3.50	0	4378-125	ULTRA FC44 - FLR & SURF CLEANER		2.5 LITER		31.04000	0.00		
								OTHER SUB TOTAL :	0.00	

THANK YOU FOR YOUR BUSINESS

YOUR NEXT SERVICE DATE IS ON: 10/23/2019

TOTAL SALE :	292.98
SALES TAX @ 6.625 :	19.41
SALES TAX ADJUSTMENT :	0.00
TOTAL DUE :	\$312.39

REPLACES INVOICE 196800200568

0036-250 INCORRECT AGREEMENT PRICING  
 0034-250 INCORRECT AGREEMENT PRICING

RECEIVED BY:

TODAY'S OUTSTANDING BALANCE: 3,091.43

PLEASE PAY FROM THIS ORIGINAL INVOICE — NO STATEMENT TO FOLLOW

TIMESTAMP: 11/22/2019 08:48:33

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**AUTO-CHLOR SYSTEM**

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1606-E MANNING BLVD  
 LEVITTOWN PA 19057  
 (215)949-3105  
 HOULIHAN'S OF CHERRY HILL  
 2050 WEST ROUTE 70  
 CHERRY HILL NJ 08002

INVOICE# : 196800000176  
 DATE : 10/14/2019  
 DRIVER : JOSEPH K. SUMMERVILLE  
 CUSTOMER# : 6501080  
 TERMS : CHARGE  
 CHECK# :

MD	SERIAL	PREV MTR	CURR MTR	USED	INCL	EXT RACK	RACK CHARGE	OVR RK CHARGE	BASE CHARGE	TOTAL
AC UC34	V04625	672	673	1	0	1	0.00000	0.00	85.00	85.00
AC UC-DD	V09566DD	141563	141564	1	0	1	0.00000	0.00	95.00	95.00
ADS 44 LL	LL02288	98206	98207	1	0	1	0.00000	0.00	190.00	190.00

QOH	DEL	PROD#	DESCRIPTION	PACKAGE	PRICE	TOTAL
1.90	0	0030-128	LTRA	1 GALLON	25.84000	0.00
2.70	0	0036-128	MACHINE DETERGENT #3X	1 GALLON	18.52000	0.00
2.50	0	0034-128	SUPER 8	1 GALLON	9.95000	0.00
6.00	0	0036-250	MACHINE DETERGENT #3X	2.5 GALLON	46.27000	0.00
1.90	0	0028-100	RINSE AID	5 GALLON	129.20000	0.00
2.00	0	0034-250	SUPER 8	2.5 GALLON	16.62000	0.00
DISHWASHER SUB TOTAL :						370.00
0.10	0	0151-125	DC-33 DISINFECTANT	2.5 LITER	32.02000	0.00
0.20	0	0619-125	GK-2 GLASS & SURFACE CLEANER	2.5 LITER	34.55000	0.00
3.50	0	4378-125	ULTRA FC44 - FLR & SURF CLEANER	2.5 LITER	31.04000	0.00
OTHER SUB TOTAL :						0.00

THANK YOU FOR YOUR BUSINESS

YOUR NEXT SERVICE DATE IS ON: 10/23/2019

TOTAL SALE :	370.00
SALES TAX @ 6.625 :	24.51
SALES TAX ADJUSTMENT :	0.00
TOTAL DUE :	\$394.51

DISHWASHER BILLING OCTOBER 2019

RECEIVED BY:

TODAY'S OUTSTANDING BALANCE: 3,091.43

PLEASE PAY FROM THIS ORIGINAL INVOICE — NO STATEMENT TO FOLLOW

TIMESTAMP: 11/22/2019 08:48:33

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**AUTO-CHLOR SYSTEM**

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1606-E MANNING BLVD  
 LEVITTOWN PA 19057  
 (215)949-3105  
 HOULIHAN'S OF CHERRY HILL  
 2050 WEST ROUTE 70  
 CHERRY HILL NJ 08002

INVOICE# : 196800000168  
 DATE : 10/14/2019  
 DRIVER : JOSEPH K. SUMMERVILLE  
 CUSTOMER# : 6501080  
 TERMS : CHARGE  
 CHECK# :

NO	SERIAL	PREV MTR	CURR MTR	USED	INCL	EXT RACK	RACK CHARGE	OVR PK CHARGE	BASE CHARGE	TOTAL
QOH	DEL	PROD#	DESCRIPTION		PACKAGE		PRICE	TOTAL		
0.00	0	0030-128	LTRA		1 GALLON		25.84000	0.00		
0.00	0	0036-128	MACHINE DETERGENT #3X		1 GALLON		18.52000	0.00		
0.00	0	0034-128	SUPER 8		1 GALLON		9.95000	0.00		
0.00	-3	0036-250	MACHINE DETERGENT #3X		2.5 GALLON		98.45000	-295.35		
0.00	-1	0028-100	RINSE AID		5 GALLON		129.20000	-129.20		
0.00	-1	0034-250	SUPER 8		2.5 GALLON		41.55000	-41.55		
							DISHWASHER SUB TOTAL :	-466.10		
0.00	0	0151-125	DC-33 DISINFECTANT		2.5 LITER		32.02000	0.00		
0.00	0	0619-125	GK-2 GLASS & SURFACE CLEANER		2.5 LITER		34.55000	0.00		
0.00	0	4378-125	ULTRA FC44 - FLR & SURF CLEANER		2.5 LITER		31.04000	0.00		
							OTHER SUB TOTAL :	0.00		

THANK YOU FOR YOUR BUSINESS  
 YOUR NEXT SERVICE DATE IS ON:

TOTAL SALE :	-466.10
SALES TAX @ 6.625 :	-30.88
SALES TAX ADJUSTMENT :	0.00
TOTAL DUE :	\$-496.98

CREDIT FOR INVOICE 196800200568  
 0036-250 INCORRECT AGREEMENT PRICING  
 0034-250 INCORRECT AGREEMENT PRICING

RECEIVED BY:

TODAY'S OUTSTANDING BALANCE: 3,091.43

PLEASE PAY FROM THIS ORIGINAL INVOICE — NO STATEMENT TO FOLLOW

TIMESTAMP: 11/22/2019 08:48:33

PRINTED BY: JOHN PAUL FIORENTINI



**AUTO-CHLOR SYSTEM**

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1606-E MANNING BLVD  
 LEVITTOWN PA 19057  
 (215)949-3105  
 HOULIHAN'S OF CHERRY HILL  
 2050 WEST ROUTE 70  
 CHERRY HILL NJ 08002

INVOICE# : 196800200634  
 DATE : 10/10/2019  
 DRIVER : JOSEPH K. SUMMERVILLE  
 CUSTOMER# : 6501080  
 TERMS : CHARGE  
 CHECK# :

MD	SERIAL	PREV MTR	CURR MTR	USED	INCL	EXT RACK	RACK CHARGE	OVR RK CHARGE	BASE CHARGE	TOTAL
QOH	DEL PROD#	DESCRIPTION				PACKAGE	PRICE	TOTAL		
1.90	0 0030-128	LTRA				1 GALLON	25.84000	0.00		
1.70	1 0036-128	MACHINE DETERGENT #3X				1 GALLON	18.52000	18.52		
0.30	4 0036-250	MACHINE DETERGENT #3X				2.5 GALLON	46.30000	185.20		
1.50	1 0034-128	SUPER 8				1 GALLON	9.95000	9.95		
2.60	1 0034-250	SUPER 8				2.5 GALLON	24.88000	24.88		
0.00	0 0036-100	MACHINE DETERGENT #3X				5 GALLON	92.60000	0.00		
0.90	0 0028-100	RINSE AID				5 GALLON	129.20000	0.00		
0.30	0 0034-100	SUPER 8				5 GALLON	49.75000	0.00		
							DISHWASHER SUB TOTAL :	238.55		
0.10	0 0151-125	DC-33 DISINFECTANT				2.5 LITER	32.02000	0.00		
0.20	0 0619-125	GK-2 GLASS & SURFACE CLEANER				2.5 LITER	34.55000	0.00		
2.50	1 4378-125	ULTRA FC44 - FLR & SURF CLEANER				2.5 LITER	31.04000	31.04		
							OTHER SUB TOTAL :	31.04		

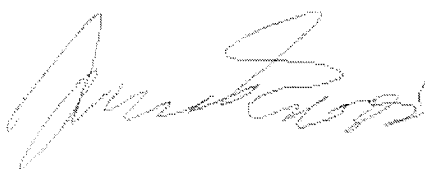
THANK YOU FOR YOUR BUSINESS

YOUR NEXT SERVICE DATE IS ON: 10/23/2019

TOTAL SALE :	269.59
SALES TAX @ 6.625 :	17.86
SALES TAX ADJUSTMENT :	0.00
TOTAL DUE :	\$287.45

- 0034-250 INCORRECT AGREEMENT PRICING
- 0036-250 INCORRECT AGREEMENT PRICING
- 0034-100 INCORRECT AGREEMENT PRICING
- 86 WATER TEMP 130-140 DEGREES--GOOD
- 129 SANITIZER AT 50 PPM - OK FOR HEALTH DEPT
- 150 CLEANED AND POLISHED DW EXTERIOR
- 109 CLEANED ROUND PUMP SCREEN
- 113 CLEANED SCRAP TRAP TRAY AND SLANT SCREEN
- 69 WE RECYCLE ALL OUR CONTAINERS. PLEASE RETURN THEM TO US-- THANKS

RECEIVED BY: JARED



TODAY'S OUTSTANDING BALANCE: 3,091.43

PLEASE PAY FROM THIS ORIGINAL INVOICE — NO STATEMENT TO FOLLOW

TIMESTAMP: 11/22/2019 08:48:33

PRINTED BY: JOHN PAUL FIORENTINI

**AUTO-CHLOR SYSTEM**

**\*COPY\* INVOICE**

1606-E MANNING BLVD  
 LEVITTOWN PA 19057  
 (215)949-3105  
 HOULIHAN'S OF CHERRY HILL  
 2050 WEST ROUTE 70  
 CHERRY HILL NJ 08002

INVOICE# : 196800200603  
 DATE : 9/24/2019  
 DRIVER : JOSEPH K. SUMMERVILLE  
 CUSTOMER# : 6501080  
 TERMS : CHARGE  
 CHECK# :

MD	SERIAL	PREV MTR	CURR MTR	USED	INCL	EXT RACK	RACK CHARGE	OVR RK CHARGE	BASE CHARGE	TOTAL
QOH	DEL	PROD#	DESCRIPTION		PACKAGE	PRICE	TOTAL			
1.30	0	0030-128	LTRA		1 GALLON	25.84000	0.00			
1.50	1	0036-128	MACHINE DETERGENT #3X		1 GALLON	18.52000	18.52			
0.60	4	0036-250	MACHINE DETERGENT #3X		2.5 GALLON	46.30000	185.20			
1.50	1	0034-128	SUPER 8		1 GALLON	9.95000	9.95			
2.00	1	0034-250	SUPER 8		2.5 GALLON	24.88000	24.88			
0.00	0	0036-100	MACHINE DETERGENT #3X		5 GALLON	92.60000	0.00			
1.30	0	0028-100	RINSE AID		5 GALLON	129.20000	0.00			
0.30	0	0034-100	SUPER 8		5 GALLON	49.75000	0.00			
							DISHWASHER SUB TOTAL :	238.55		
0.10	0	0151-125	DC-33 DISINFECTANT		2.5 LITER	32.02000	0.00			
0.20	0	0619-125	GK-2 GLASS & SURFACE CLEANER		2.5 LITER	34.55000	0.00			
3.30	0	4378-125	ULTRA FC44 - FLR & SURF CLEANER		2.5 LITER	31.04000	0.00			
							OTHER SUB TOTAL :	0.00		

THANK YOU FOR YOUR BUSINESS

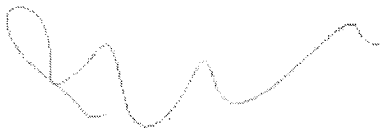
YOUR NEXT SERVICE DATE IS ON: 10/09/2019

TOTAL SALE :	238.55
SALES TAX @ 6.625 :	15.80
SALES TAX ADJUSTMENT :	0.00
TOTAL DUE :	\$254.35

0036-250 INCORRECT AGREEMENT PRICING  
 0034-250 INCORRECT AGREEMENT PRICING  
 76 EMPTY CONTAINER  
 68 PRODUCT DELIVERY

S8/MD3-U34DD

RECEIVED BY: JOE



TODAY'S OUTSTANDING BALANCE: 3,091.43

PLEASE PAY FROM THIS ORIGINAL INVOICE — NO STATEMENT TO FOLLOW

TIMESTAMP: 11/22/2019 08:48:33

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**AUTO-CHLOR SYSTEM**

**\*COPY\* INVOICE**

1606-E MANNING BLVD  
 LEVITTOWN PA 19057  
 (215)949-3105  
 HOULIHAN'S OF CHERRY HILL  
 2050 WEST ROUTE 70  
 CHERRY HILL NJ 08002

INVOICE# : 19680000133  
 DATE : 9/13/2019  
 DRIVER : JOSEPH K. SUMMERVILLE  
 CUSTOMER# : 6501080  
 TERMS : CHARGE  
 CHECK# :

MD	SERIAL	PREV MTR	CURR MTR	USED	INCL	EXT RACK	RACK CHARGE	OVR RK CHARGE	BASE CHARGE	TOTAL
AC UC34	V04625	671	672	1	0	1	0.00000	0.00	85.00	85.00
AC UC-DD	V09566DD	141562	141563	1	0	1	0.00000	0.00	95.00	95.00
ADS 44 LL	LL02288	98205	98206	1	0	1	0.00000	0.00	190.00	190.00

QOH	DEL	PROD#	DESCRIPTION	PACKAGE	PRICE	TOTAL
1.40	0	0030-128	LTRA	1 GALLON	25.84000	0.00
2.00	0	0036-128	MACHINE DETERGENT #3X	1 GALLON	18.52000	0.00
4.00	0	0036-250	MACHINE DETERGENT #3X	2.5 GALLON	98.45000	0.00
2.00	0	0034-128	SUPER 8	1 GALLON	9.95000	0.00
2.00	0	0034-250	SUPER 8	2.5 GALLON	41.55000	0.00
0.00	0	0036-100	MACHINE DETERGENT #3X	5 GALLON	92.60000	0.00
1.50	0	0028-100	RINSE AID	5 GALLON	129.20000	0.00
1.00	0	0034-100	SUPER 8	5 GALLON	49.75000	0.00
DISHWASHER SUB TOTAL :						370.00
0.10	0	0151-125	DC-33 DISINFECTANT	2.5 LITER	32.02000	0.00
0.20	0	0619-125	GK-2 GLASS & SURFACE CLEANER	2.5 LITER	34.55000	0.00
2.90	0	4378-125	ULTRA FC44 - FLR & SURF CLEANER	2.5 LITER	31.04000	0.00
OTHER SUB TOTAL :						0.00

THANK YOU FOR YOUR BUSINESS

YOUR NEXT SERVICE DATE IS ON: 09/25/2019

TOTAL SALE :	370.00
SALES TAX @ 6.625 :	24.51
SALES TAX ADJUSTMENT :	0.00
<b>TOTAL DUE :</b>	<b>\$394.51</b>

DISHWASHER BILLING SEPTEMBER 2019

RECEIVED BY:

TODAY'S OUTSTANDING BALANCE: 3,091.43

PLEASE PAY FROM THIS ORIGINAL INVOICE — NO STATEMENT TO FOLLOW

TIMESTAMP: 11/22/2019 08:48:33

PRINTED BY: JOHN PAUL FIORENTINI

**AUTO-CHLOR SYSTEM**

**\*COPY\* INVOICE**

1606-E MANNING BLVD  
 LEVITTOWN PA 19057  
 (215)949-3105  
 HOULIHAN'S OF CHERRY HILL  
 2050 WEST ROUTE 70  
 CHERRY HILL NJ 08002

INVOICE# : 196800200568  
 DATE : 9/11/2019  
 DRIVER : JOSEPH K. SUMMERVILLE  
 CUSTOMER# : 6501080  
 TERMS : CHARGE  
 CHECK# :

MO	SERIAL	PREV MTR	CURR MTR	USED	INCL	EXT RACK	RACK CHARGE	OVR RK CHARGE	BASE CHARGE	TOTAL
QOH	DEL	PROD#	DESCRIPTION	PACKAGE	PRICE	TOTAL				
1.40	0	0030-128	LTRA	1 GALLON	25.84000	0.00				
2.00	0	0036-128	MACHINE DETERGENT #3X	1 GALLON	18.52000	0.00				
1.00	3	0036-250	MACHINE DETERGENT #3X	2.5 GALLON	98.45000	295.35				
2.00	0	0034-128	SUPER 8	1 GALLON	9.95000	0.00				
1.00	1	0034-250	SUPER 8	2.5 GALLON	41.55000	41.55				
0.00	0	0036-100	MACHINE DETERGENT #3X	5 GALLON	92.60000	0.00				
0.50	1	0028-100	RINSE AID	5 GALLON	129.20000	129.20				
1.00	0	0034-100	SUPER 8	5 GALLON	49.75000	0.00				
						DISHWASHER SUB TOTAL :	466.10			
0.10	0	0151-125	DC-33 DISINFECTANT	2.5 LITER	32.02000	0.00				
0.20	0	0619-125	GK-2 GLASS & SURFACE CLEANER	2.5 LITER	34.55000	0.00				
2.90	0	4378-125	ULTRA FC44 - FLR & SURF CLEANER	2.5 LITER	31.04000	0.00				
						OTHER SUB TOTAL :	0.00			

THANK YOU FOR YOUR BUSINESS

YOUR NEXT SERVICE DATE IS ON: 09/25/2019

TOTAL SALE :	466.10
SALES TAX @ 6.625 :	30.88
SALES TAX ADJUSTMENT :	0.00
TOTAL DUE :	\$496.98

- 86 WATER TEMP 130-140 DEGREES--GOOD
- 129 SANITIZER AT 50 PPM - OK FOR HEALTH DEPT
- 150 CLEANED AND POLISHED DW EXTERIOR
- 109 CLEANED ROUND PUMP SCREEN
- 69 WE RECYCLE ALL OUR CONTAINERS. PLEASE RETURN THEM TO US-- THANKS

RECEIVED BY: WALT



TODAY'S OUTSTANDING BALANCE: 3,091.43

PLEASE PAY FROM THIS ORIGINAL INVOICE -- NO STATEMENT TO FOLLOW

TIMESTAMP: 11/22/2019 08:48:33

PRINTED BY: JOHN PAUL FIORENTINI

**AUTO-CHLOR SYSTEM**

**\*COPY\* INVOICE**

1606-E MANNING BLVD  
 LEVITTOWN PA 19057  
 (215)949-3105  
 HOULIHAN'S OF CHERRY HILL  
 2050 WEST ROUTE 70  
 CHERRY HILL NJ 08002

INVOICE# : 196800200497  
 DATE : 8/14/2019  
 DRIVER : JOSEPH K. SUMMERVILLE  
 CUSTOMER# : 6501080  
 TERMS : CHARGE  
 CHECK# :

MD	SERIAL	PREV MTR	CURR MTR	USED	INCL	EXT RACK	RACK CHARGE	OVR RK CHARGE	BASE CHARGE	TOTAL
QOH	DEL	PROD#	DESCRIPTION	PACKAGE	PRICE	TOTAL				
2.10	0	0030-128	LTRA	1 GALLON	25.84000	0.00				
1.60	1	0036-128	MACHINE DETERGENT #3X	1 GALLON	18.52000	18.52				
0.00	4	0036-250	MACHINE DETERGENT #3X	2.5 GALLON	46.30000	185.20				
1.50	1	0034-128	SUPER 8	1 GALLON	9.95000	9.95				
0.40	0	0036-100	MACHINE DETERGENT #3X	5 GALLON	92.60000	0.00				
1.40	0	0028-100	RINSE AID	5 GALLON	129.20000	0.00				
1.60	1	0034-100	SUPER 8	5 GALLON	49.75000	49.75				
						DISHWASHER SUB TOTAL :	263.42			
0.10	0	0151-125	DC-33 DISINFECTANT	2.5 LITER	32.02000	0.00				
0.20	0	0619-125	GK-2 GLASS & SURFACE CLEANER	2.5 LITER	34.55000	0.00				
1.40	3	4378-125	ULTRA FC44 - FLR & SURF CLEANER	2.5 LITER	31.04000	93.12				
						OTHER SUB TOTAL :	93.12			

THANK YOU FOR YOUR BUSINESS

YOUR NEXT SERVICE DATE IS ON: 08/28/2019

TOTAL SALE :	356.54
SALES TAX @ 6.625 :	23.62
SALES TAX ADJUSTMENT :	0.00
TOTAL DUE :	\$380.16

0036-250 INCORRECT AGREEMENT PRICING  
 0036-100 INCORRECT AGREEMENT PRICING  
 86 WATER TEMP 130-140 DEGREES--GOOD  
 129 SANITIZER AT 50 PPM - OK FOR HEALTH DEPT  
 150 CLEANED AND POLISHED DW EXTERIOR  
 109 CLEANED ROUND PUMP SCREEN  
 113 CLEANED SCRAP TRAP TRAY AND SLANT SCREEN  
 69 WE RECYCLE ALL OUR CONTAINERS. PLEASE RETURN THEM TO US--  
 THANKS

RECEIVED BY: JEREL



TODAY'S OUTSTANDING BALANCE: 3,091.43

PLEASE PAY FROM THIS ORIGINAL INVOICE — NO STATEMENT TO FOLLOW

TIMESTAMP: 11/22/2019 08:49:37

PRINTED BY: JOHN PAUL FIORENTINI

# Auto-Chlor<sup>®</sup>

## SYSTEM

1606-E MANNING BLVD  
LEVITTOWN, PA 19057  
(215)949-3105 | FAX: (215)949-3108  
FIORENTINI@AUTOCHLOR.COM

### CUSTOMER STATEMENT

NOVEMBER 22, 2019

SHIPPING ADDRESS:

HOULIHAN'S OF LAWRENCEVILLE  
ACCOUNT#: 6207481  
3371 BRUNSWICK PIKE  
LAWRENCEVILLE, NJ 08648-0000

PHONE: (609)419-0200  
FAX: (609)419-0205  
EMAIL: ACCOUNTING@HOULIHANS.COM

DATE	TRANSACTION TYPE	TRANSACTION ID	DUE DATE	DOCUMENT NO.	AMOUNT
08/09/2019	INVOICE	196800000110	09/06/2019		303.88
09/05/2019	INVOICE	196800100942	10/03/2019		342.07
09/13/2019	INVOICE	196800000132	10/11/2019		303.88
10/08/2019	INVOICE	196800200628	11/05/2019		163.66
10/14/2019	INVOICE	196800000171	11/11/2019		129.09
10/14/2019	INVOICE	196800000175	11/11/2019		303.88
10/14/2019	INVOICE	196800000185	11/11/2019		198.02
10/21/2019	INVOICE	196800101087	11/18/2019		277.40
11/01/2019	INVOICE	196800200697	11/29/2019		322.10
10/14/2019	PAYMENT	196800001043		2250813A	-394.51
				<b>TOTAL DUE:</b>	<b>1949.47</b>

THANK YOU FOR YOUR CONTINUED BUSINESS. WE APPRECIATE THE OPPORTUNITY TO SERVE YOU. OUR CREDIT TERMS ARE NET 28 DAYS. AS OF THIS DATE, YOUR ACCOUNT IS SERIOUSLY PAST DUE. PLEASE REMIT THE BALANCE INDICATED ABOVE TO OUR OFFICE ASAP TO KEEP YOUR ACCOUNT IN GOOD STANDING. IF YOUR PAYMENT HAS BEEN SENT, WE THANK YOU. IF YOU HAVE ANY QUESTIONS, PLEASE CONTACT ME AT THE OFFICE ABOVE.

JOHN PAUL FIORENTINI  
AUTO-CHLOR SYSTEM



**AUTO-CHLOR SYSTEM**

**\*COPY\* INVOICE**

1606-E MANNING BLVD  
 LEVITTOWN PA 19057  
 (215)949-3105  
 HOULIHAN'S OF LAWRENCEVILLE  
 3371 BRUNSWICK PIKE  
 LAWRENCEVILLE NJ 08648-0000

INVOICE# : 196800200697  
 DATE : 11/1/2019  
 DRIVER : JOSEPH K. SUMMERVILLE  
 CUSTOMER# : 6207481  
 TERMS : CHARGE  
 CHECK# :

MO	SERIAL	PREV MTR	CURR MTR	USED	INCL	EXT RACK	RACK CHARGE	OVR BK CHARGE	BASE CHARGE	TOTAL
QOH	DEL	PROD#	DESCRIPTION		PACKAGE		PRICE	TOTAL		
1.80	0	0030-128	LTRA		1 GALLON		25.84000	0.00		
0.30	1	0036-128	MACHINE DETERGENT #3X		1 GALLON		18.52000	18.52		
0.60	1	0034-128	SUPER 8		1 GALLON		9.95000	9.95		
1.20	0	0030-100	LTRA		5 GALLON		129.20000	0.00		
1.20	2	0036-250	MACHINE DETERGENT #3X		2.5 GALLON		46.30000	92.60		
1.80	0	0034-250	SUPER 8		2.5 GALLON		24.88000	0.00		
							DISHWASHER SUB TOTAL :	121.07		
0.80	0	0619-125	GK-2 GLASS & SURFACE CLEANER		2.5 LITER		34.55000	0.00		
0.30	0	0035-125	SOLUTION QA		2.5 LITER		28.08000	0.00		
0.00	1	4396-225	ULTRA D-GREASE SUPREME		2 X 2.5 LITER		82.50000	82.50		
1.30	0	4378-125	ULTRA FC44 - FLR & SURF CLEANER		2.5 LITER		31.04000	0.00		
0.60	2	4392-125	ULTRA FC46 - FLOOR CLEANER		2.5 LITER		31.04000	62.08		
0.20	1	4386-125	ULTRA SPECIAL		2.5 LITER		36.44000	36.44		
							OTHER SUB TOTAL :	181.02		

THANK YOU FOR YOUR BUSINESS

YOUR NEXT SERVICE DATE IS ON: 11/15/2019

TOTAL SALE :	302.09
SALES TAX @ 6.625 :	20.01
SALES TAX ADJUSTMENT :	0.00
TOTAL DUE :	\$322.10

86 WATER TEMP 130-140 DEGREES--GOOD  
 129 SANITIZER AT 50 PPM - OK FOR HEALTH DEPT  
 150 CLEANED AND POLISHED DW EXTERIOR  
 76 EMPTY CONTAINER S8-U34  
 69 WE RECYCLE ALL OUR CONTAINERS. PLEASE RETURN THEM TO US--  
 THANKS

RECEIVED BY: KEITH



TODAY'S OUTSTANDING BALANCE: 1,949.47

PLEASE PAY FROM THIS ORIGINAL INVOICE — NO STATEMENT TO FOLLOW

TIMESTAMP: 11/22/2019 08:46:19

PRINTED BY: JOHN PAUL FIORENTINI

**AUTO-CHLOR SYSTEM**

**\*COPY\* INVOICE**

1606-E MANNING BLVD  
 LEVITTOWN PA 19057  
 (215)949-3105  
 HOULIHAN'S OF LAWRENCEVILLE  
 3371 BRUNSWICK PIKE  
 LAWRENCEVILLE NJ 08648-0000

INVOICE# : 196800101087  
 DATE : 10/21/2019  
 DRIVER : CLIFF WILLIAMS  
 CUSTOMER# : 6207481  
 TERMS : CHARGE  
 CHECK# :

MD	SERIAL	PREV MTR	CURR MTR	USED	INCL	EXT RACK	RACK CHARGE	OVR RK CHARGE	BASE CHARGE	TOTAL
QOH	DEL	PROD#	DESCRIPTION		PACKAGE	PRICE	TOTAL			
2.00	0	0030-128	LTRA		1 GALLON	25.84000	0.00			
0.00	1	0036-128	MACHINE DETERGENT #3X		1 GALLON	18.52000	18.52			
3.30	0	0034-128	SUPER 8		1 GALLON	9.95000	0.00			
1.20	0	0030-100	LTRA		5 GALLON	129.20000	0.00			
0.30	2	0036-250	MACHINE DETERGENT #3X		2.5 GALLON	46.30000	92.60			
1.50	1	0034-250	SUPER 8		2.5 GALLON	24.88000	24.88			
							DISHWASHER SUB TOTAL :	136.00		
0.80	0	0619-125	GK-2 GLASS & SURFACE CLEANER		2.5 LITER	34.55000	0.00			
1.00	0	0035-125	SOLUTION QA		2.5 LITER	28.08000	0.00			
0.50	0	4396-225	ULTRA D-GREASE SUPREME		2 X 2.5 LITER	82.50000	0.00			
0.00	3	4378-125	ULTRA FC44 - FLR & SURF CLEANER		2.5 LITER	31.04000	93.12			
0.80	1	4392-125	ULTRA FC46 - FLOOR CLEANER		2.5 LITER	31.04000	31.04			
0.80	0	4386-125	ULTRA SPECIAL		2.5 LITER	36.44000	0.00			
							OTHER SUB TOTAL :	124.16		

THANK YOU FOR YOUR BUSINESS

YOUR NEXT SERVICE DATE IS ON: 10/31/2019

TOTAL SALE :	260.16
SALES TAX @ 6.625 :	17.24
SALES TAX ADJUSTMENT :	0.00
TOTAL DUE :	\$277.40

108 ADJUSTED DRAIN SOLENOID CLEARED CHERRY STEM FROM DRAIN  
 109 CLEANED ROUND PUMP SCREEN  
 127 CLEANED SPRAY JET  
 69 WE RECYCLE ALL OUR CONTAINERS. PLEASE RETURN THEM TO US--  
 THANKS  
 86 WATER TEMP 130-140 DEGREES--GOOD  
 129 SANITIZER AT 50 PPM - OK FOR HEALTH DEPT  
 76 EMPTY CONTAINER MD3 U34

RECEIVED BY: DANIELLE



TODAY'S OUTSTANDING BALANCE: 1,949.47

PLEASE PAY FROM THIS ORIGINAL INVOICE — NO STATEMENT TO FOLLOW

TIMESTAMP: 11/22/2019 08:46:19

PRINTED BY: JOHN PAUL FIORENTINI

**AUTO-CHLOR SYSTEM**

**\*VOID\* INVOICE**

1606-E MANNING BLVD  
 LEVITTOWN PA 19057  
 (215)949-3105  
 HOULIHAN'S OF LAWRENCEVILLE  
 3371 BRUNSWICK PIKE  
 LAWRENCEVILLE NJ 08648-0000

INVOICE# : 196800000181  
 DATE : 10/14/2019  
 DRIVER : CLIFF WILLIAMS  
 CUSTOMER# : 6207481  
 TERMS : CHARGE  
 CHECK# : REPLACES INVOICE  
 196800101051

MO	SERIAL	PREV MTR	CURR MTR	USED	INCL	EXT RACK	RACK CHARGE	OVR RK CHARGE	BASE CHARGE	TOTAL
QOH	DEL	PROD#	DESCRIPTION			PACKAGE	PRICE	TOTAL		
2.20	0	0030-128	LTRA			1 GALLON	25.84000	0.00		
2.00	0	0036-128	MACHINE DETERGENT #3X			1 GALLON	18.52000	0.00		
3.30	0	0034-128	SUPER 8			1 GALLON	9.95000	0.00		
1.40	0	0030-100	LTRA			5 GALLON	129.20000	0.00		
4.70	2	0036-250	MACHINE DETERGENT #3X			2.5 GALLON	46.30000	92.60		
2.20	0	0034-250	SUPER 8			2.5 GALLON	24.88000	0.00		
DISHWASHER SUB TOTAL :									92.60	
1.00	0	0619-125	GK-2 GLASS & SURFACE CLEANER			2.5 LITER	34.55000	0.00		
1.00	0	0035-125	SOLUTION QA			2.5 LITER	28.08000	0.00		
1.00	0	4396-225	ULTRA D-GREASE SUPREME			2 X 2.5 LITER	82.50000	0.00		
2.00	2	4378-125	ULTRA FC44 - FLR & SURF CLEANER			2.5 LITER	31.04000	62.08		
2.00	1	4392-125	ULTRA FC46 - FLOOR CLEANER			2.5 LITER	31.04000	31.04		
1.00	0	4386-125	ULTRA SPECIAL			2.5 LITER	36.44000	0.00		
OTHER SUB TOTAL :									93.12	

THANK YOU FOR YOUR BUSINESS

YOUR NEXT SERVICE DATE IS ON: 10/18/2019

TOTAL SALE :	185.72
SALES TAX @ 6.625 :	12.30
SALES TAX ADJUSTMENT :	0.00
TOTAL DUE :	\$198.02

RECEIVED BY:

TODAY'S OUTSTANDING BALANCE: 1,949.47

PLEASE PAY FROM THIS ORIGINAL INVOICE — NO STATEMENT TO FOLLOW

TIMESTAMP: 11/22/2019 08:46:19

PRINTED BY: JOHN PAUL FIORENTINI

**AUTO-CHLOR SYSTEM**

**\*COPY\* INVOICE**

1606-E MANNING BLVD  
 LEVITTOWN PA 19057  
 (215)949-3105  
 HOULIHAN'S OF LAWRENCEVILLE  
 3371 BRUNSWICK PIKE  
 LAWRENCEVILLE NJ 08648-0000

INVOICE# : 196800000171  
 DATE : 10/14/2019  
 DRIVER : CLIFF WILLIAMS  
 CUSTOMER# : 6207481  
 TERMS : CHARGE  
 CHECK# :

MO	SERIAL	PREV MTR	CURR MTR	USED	INCL	EXT RACK	RACK CHARGE	OVR RK CHARGE	BASE CHARGE	TOTAL
2.20	0 0030-128		LTRA				1 GALLON		25.84000	0.00
1.00	1 0036-128		MACHINE DETERGENT #3X				1 GALLON		18.52000	18.52
2.30	1 0034-128		SUPER 8				1 GALLON		9.95000	9.95
1.40	0 0030-100		LTRA				5 GALLON		129.20000	0.00
2.70	2 0036-250		MACHINE DETERGENT #3X				2.5 GALLON		46.30000	92.60
2.20	0 0034-250		SUPER 8				2.5 GALLON		16.62000	0.00
DISHWASHER SUB TOTAL :										121.07
1.00	0 0619-125		GK-2 GLASS & SURFACE CLEANER				2.5 LITER		34.55000	0.00
1.00	0 0035-125		SOLUTION QA				2.5 LITER		28.08000	0.00
1.00	0 4396-225		ULTRA D-GREASE SUPREME				2 X 2.5 LITER		82.50000	0.00
2.00	0 4378-125		ULTRA FC44 - FLR & SURF CLEANER				2.5 LITER		31.04000	0.00
2.00	0 4392-125		ULTRA FC46 - FLOOR CLEANER				2.5 LITER		31.04000	0.00
1.00	0 4386-125		ULTRA SPECIAL				2.5 LITER		36.44000	0.00
OTHER SUB TOTAL :										0.00

THANK YOU FOR YOUR BUSINESS

YOUR NEXT SERVICE DATE IS ON: 10/18/2019

TOTAL SALE :	121.07
SALES TAX @ 6.625 :	8.02
SALES TAX ADJUSTMENT :	0.00
TOTAL DUE :	\$129.09

REPLACES INVOICE 196800100998  
 0036-250 INCORRECT AGREEMENT PRICING

RECEIVED BY:

TODAY'S OUTSTANDING BALANCE: 1,949.47

PLEASE PAY FROM THIS ORIGINAL INVOICE — NO STATEMENT TO FOLLOW

TIMESTAMP: 11/22/2019 08:46:19

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1606-E MANNING BLVD  
 LEVITTOWN PA 19057  
 (215)949-3105  
 HOULIHAN'S OF LAWRENCEVILLE  
 3371 BRUNSWICK PIKE  
 LAWRENCEVILLE NJ 08648-0000

INVOICE# : 196800000175  
 DATE : 10/14/2019  
 DRIVER : CLIFF WILLIAMS  
 CUSTOMER# : 6207481  
 TERMS : CHARGE  
 CHECK# :

MD	SERIAL	PREV MTR	CURR MTR	USED	INCL	EXT RACK	RACK CHARGE	OVR RK CHARGE	BASE CHARGE	TOTAL
AC UC-00	V12316DD	9	10	1	0	1	0.00000	0.00	95.00	95.00
ADS 44 LL	LL07281	54	55	1	0	1	0.00000	0.00	190.00	190.00
BT D	D10016838	53	54	1	0	1	0.00000	0.00	0.00	0.00
BT D	D12272243	53	54	1	0	1	0.00000	0.00	0.00	0.00

QOH	DEL	PROD#	DESCRIPTION	PACKAGE	PRICE	TOTAL
2.20	0	0030-128	LTRA	1 GALLON	25.84000	0.00
2.00	0	0036-128	MACHINE DETERGENT #3X	1 GALLON	18.52000	0.00
3.30	0	0034-128	SUPER 8	1 GALLON	9.95000	0.00
1.40	0	0030-100	LTRA	5 GALLON	129.20000	0.00
4.70	0	0036-250	MACHINE DETERGENT #3X	2.5 GALLON	46.27000	0.00
2.20	0	0034-250	SUPER 8	2.5 GALLON	16.62000	0.00
<b>DISHWASHER SUB TOTAL :</b>						<b>285.00</b>
1.00	0	0619-125	GK-2 GLASS & SURFACE CLEANER	2.5 LITER	34.55000	0.00
1.00	0	0035-125	SOLUTION QA	2.5 LITER	28.08000	0.00
1.00	0	4396-225	ULTRA D-GREASE SUPREME	2 X 2.5 LITER	82.50000	0.00
2.00	0	4378-125	ULTRA FC44 - FLR & SURF CLEANER	2.5 LITER	31.04000	0.00
2.00	0	4392-125	ULTRA FC46 - FLOOR CLEANER	2.5 LITER	31.04000	0.00
1.00	0	4386-125	ULTRA SPECIAL	2.5 LITER	36.44000	0.00
<b>OTHER SUB TOTAL :</b>						<b>0.00</b>

THANK YOU FOR YOUR BUSINESS

YOUR NEXT SERVICE DATE IS ON: 10/18/2019

TOTAL SALE :	285.00
SALES TAX @ 6.625 :	18.88
SALES TAX ADJUSTMENT :	0.00
<b>TOTAL DUE :</b>	<b>\$303.88</b>

DISHWASHER BILLING FOR OCTOBER 2019

RECEIVED BY:

TODAY'S OUTSTANDING BALANCE: 1,949.47

PLEASE PAY FROM THIS ORIGINAL INVOICE — NO STATEMENT TO FOLLOW

TIMESTAMP: 11/22/2019 08:46:19

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**AUTO-CHLOR SYSTEM**

**\*COPY\* INVOICE**

1606-E MANNING BLVD  
 LEVITTOWN PA 19057  
 (215)949-3105  
 HOULIHAN'S OF LAWRENCEVILLE  
 3371 BRUNSWICK PIKE  
 LAWRENCEVILLE NJ 08648-0000

INVOICE# : 196800000185  
 DATE : 10/14/2019  
 DRIVER : CLIFF WILLIAMS  
 CUSTOMER# : 6207481  
 TERMS : CHARGE  
 CHECK# :

MO	SERIAL	PREV MTR	CURR MTR	USED	INCL	EXT RACK	RACK CHARGE	OVR PK CHARGE	BASE CHARGE	TOTAL
QOH	DEL	PROD#	DESCRIPTION		PACKAGE		PRICE	TOTAL		
2.20	0	0030-128	LTRA		1 GALLON		25.84000	0.00		
2.00	0	0036-128	MACHINE DETERGENT #3X		1 GALLON		18.52000	0.00		
3.30	0	0034-128	SUPER 8		1 GALLON		9.95000	0.00		
1.40	0	0030-100	LTRA		5 GALLON		129.20000	0.00		
4.70	2	0036-250	MACHINE DETERGENT #3X		2.5 GALLON		46.30000	92.60		
2.20	0	0034-250	SUPER 8		2.5 GALLON		24.88000	0.00		
								DISHWASHER SUB TOTAL :	92.60	
1.00	0	0619-125	GK-2 GLASS & SURFACE CLEANER		2.5 LITER		34.55000	0.00		
1.00	0	0035-125	SOLUTION QA		2.5 LITER		28.08000	0.00		
1.00	0	4396-225	ULTRA D-GREASE SUPREME		2 X 2.5 LITER		82.50000	0.00		
2.00	2	4378-125	ULTRA FC44 - FLR & SURF CLEANER		2.5 LITER		31.04000	62.08		
2.00	1	4392-125	ULTRA FC46 - FLOOR CLEANER		2.5 LITER		31.04000	31.04		
1.00	0	4386-125	ULTRA SPECIAL		2.5 LITER		36.44000	0.00		
								OTHER SUB TOTAL :	93.12	

THANK YOU FOR YOUR BUSINESS

YOUR NEXT SERVICE DATE IS ON: 10/18/2019

TOTAL SALE :	185.72
SALES TAX @ 6.625 :	12.30
SALES TAX ADJUSTMENT :	0.00
TOTAL DUE :	\$198.02

REPLACES INVOICE 196800101051

RECEIVED BY:

TODAY'S OUTSTANDING BALANCE: 1,949.47

PLEASE PAY FROM THIS ORIGINAL INVOICE — NO STATEMENT TO FOLLOW

TIMESTAMP: 11/22/2019 08:46:19

PRINTED BY: JOHN PAUL FIORENTINI



**AUTO-CHLOR SYSTEM**

**\*COPY\* INVOICE**

1606-E MANNING BLVD  
 LEVITTOWN PA 19057  
 (215)949-3105  
 HOULIHAN'S OF LAWRENCEVILLE  
 3371 BRUNSWICK PIKE  
 LAWRENCEVILLE NJ 08648-0000

INVOICE# : 196800200628  
 DATE : 10/8/2019  
 DRIVER : JOSEPH K. SUMMERVILLE  
 CUSTOMER# : 6207481  
 TERMS : CHARGE  
 CHECK# :

MO	SERIAL	PREV MTR	CURR MTR	USED	INCL	EXT RACK	RACK CHARGE	OVR RK CHARGE	BASE CHARGE	TOTAL
QOH	DEL	PROD#	DESCRIPTION		PACKAGE	PRICE	TOTAL			
2.20	0	0030-128	LTRA		1 GALLON	25.84000	0.00			
1.00	0	0036-128	MACHINE DETERGENT #3X		1 GALLON	18.52000	0.00			
2.30	0	0034-128	SUPER 8		1 GALLON	9.95000	0.00			
1.40	0	0030-100	LTRA		5 GALLON	129.20000	0.00			
2.70	0	0036-250	MACHINE DETERGENT #3X		2.5 GALLON	46.27000	0.00			
2.20	0	0034-250	SUPER 8		2.5 GALLON	16.62000	0.00			
							DISHWASHER SUB TOTAL :			0.00
0.00	1	0619-125	GK-2 GLASS & SURFACE CLEANER		2.5 LITER	34.55000	34.55			
1.00	0	0035-125	SOLUTION QA		2.5 LITER	28.08000	0.00			
0.00	1	4396-225	ULTRA D-GREASE SUPREME		2 X 2.5 LITER	82.50000	82.50			
2.00	0	4378-125	ULTRA FC44 - FLR & SURF CLEANER		2.5 LITER	31.04000	0.00			
2.00	0	4392-125	ULTRA FC46 - FLOOR CLEANER		2.5 LITER	31.04000	0.00			
0.00	1	4386-125	ULTRA SPECIAL		2.5 LITER	36.44000	36.44			
							OTHER SUB TOTAL :			153.49

THANK YOU FOR YOUR BUSINESS

YOUR NEXT SERVICE DATE IS ON: 10/18/2019

TOTAL SALE :	153.49
SALES TAX @ 6.625 :	10.17
SALES TAX ADJUSTMENT :	0.00
TOTAL DUE :	\$163.66

68 PRODUCT DELIVERY

RECEIVED BY: AUSTIN



TODAY'S OUTSTANDING BALANCE: 1,949.47

PLEASE PAY FROM THIS ORIGINAL INVOICE — NO STATEMENT TO FOLLOW

TIMESTAMP: 11/22/2019 08:47:12

PRINTED BY: JOHN PAUL FIORENTINI

**AUTO-CHLOR SYSTEM**

**\*COPY\* INVOICE**

1606-E MANNING BLVD  
 LEVITTOWN PA 19057  
 (215)949-3105  
 HOULIHAN'S OF LAWRENCEVILLE  
 3371 BRUNSWICK PIKE  
 LAWRENCEVILLE NJ 08648-0000

INVOICE# : 19680000132  
 DATE : 9/13/2019  
 DRIVER : CLIFF WILLIAMS  
 CUSTOMER# : 6207481  
 TERMS : CHARGE  
 CHECK# :

MO	SERIAL	PREV MTR	CURR MTR	USED	INCL	EXT RACK	RACK CHARGE	OVR PK CHARGE	BASE CHARGE	TOTAL
AC UC-DD	V12316DD	8	9	1	0	1	0.00000	0.00	95.00	95.00
ADS 44 LL	LL07281	53	54	1	0	1	0.00000	0.00	190.00	190.00
BT D	D10016838	52	53	1	0	1	0.00000	0.00	0.00	0.00
BT D	D12272243	52	53	1	0	1	0.00000	0.00	0.00	0.00

QOH	DEL	PROD#	DESCRIPTION	PACKAGE	PRICE	TOTAL
3.40	0	0036-250	MACHINE DETERGENT #3X	2.5 GALLON	98.45000	0.00
1.40	0	0030-100	LTRA	5 GALLON	129.20000	0.00
1.30	0	0030-128	LTRA	1 GALLON	25.84000	0.00
0.00	0	0036-100	MACHINE DETERGENT #3X	5 GALLON	92.60000	0.00
1.30	0	0036-128	MACHINE DETERGENT #3X	1 GALLON	18.52000	0.00
1.50	0	0034-100	SUPER 8	5 GALLON	49.75000	0.00
1.30	0	0034-128	SUPER 8	1 GALLON	9.95000	0.00
DISHWASHER SUB TOTAL :						285.00
1.00	0	0619-125	GK-2 GLASS & SURFACE CLEANER	2.5 LITER	34.55000	0.00
1.00	0	0035-125	SOLUTION QA	2.5 LITER	28.08000	0.00
4.00	0	4378-125	ULTRA FC44 - FLR & SURF CLEANER	2.5 LITER	31.04000	0.00
1.00	0	4392-125	ULTRA FC46 - FLOOR CLEANER	2.5 LITER	31.04000	0.00
OTHER SUB TOTAL :						0.00

THANK YOU FOR YOUR BUSINESS

YOUR NEXT SERVICE DATE IS ON: 09/20/2019

TOTAL SALE :	285.00
SALES TAX @ 6.625 :	18.88
SALES TAX ADJUSTMENT :	0.00
TOTAL DUE :	\$303.88

DISHWASHER BILLING SEPTEMBER 2019

RECEIVED BY:

TODAY'S OUTSTANDING BALANCE: 1,949.47

PLEASE PAY FROM THIS ORIGINAL INVOICE — NO STATEMENT TO FOLLOW

TIMESTAMP: 11/22/2019 08:47:12

PRINTED BY: JOHN PAUL FIORENTINI

**AUTO-CHLOR SYSTEM**

**\*COPY\* INVOICE**

1606-E MANNING BLVD  
 LEVITTOWN PA 19057  
 (215)949-3105  
 HOULIHAN'S OF LAWRENCEVILLE  
 3371 BRUNSWICK PIKE  
 LAWRENCEVILLE NJ 08648-0000

INVOICE# : 196800000126  
 DATE : 9/6/2019  
 DRIVER : CLIFF WILLIAMS  
 CUSTOMER# : 6207481  
 TERMS : CHARGE  
 CHECK# :

MD	SERIAL	PREV MTR	CURR MTR	USED	INCL	EXT RACK	RACK CHARGE	OVR PK CHARGE	BASE CHARGE	TOTAL
AC UC-DD	V12316DD	7	8	1	0		0.00000	0.00	0.00	0.00
ADS 44 LL	LL07281	52	53	1	0		0.00000	0.00	0.00	0.00

QOH	DEL	PROD#	DESCRIPTION	PACKAGE	PRICE	TOTAL
3.40	0	0036-250	MACHINE DETERGENT #3X	2.5 GALLON	98.45000	0.00
1.40	0	0030-100	LTRA	5 GALLON	129.20000	0.00
1.30	0	0030-128	LTRA	1 GALLON	25.84000	0.00
0.00	0	0036-100	MACHINE DETERGENT #3X	5 GALLON	92.60000	0.00
1.30	0	0036-128	MACHINE DETERGENT #3X	1 GALLON	18.52000	0.00
1.50	0	0034-100	SUPER 8	5 GALLON	49.75000	0.00
1.30	0	0034-128	SUPER 8	1 GALLON	9.95000	0.00
DISHWASHER SUB TOTAL :						0.00
1.00	0	0619-125	GK-2 GLASS & SURFACE CLEANER	2.5 LITER	34.55000	0.00
1.00	0	0035-125	SOLUTION QA	2.5 LITER	28.08000	0.00
4.00	0	4378-125	ULTRA FC44 - FLR & SURF CLEANER	2.5 LITER	31.04000	0.00
1.00	0	4392-125	ULTRA FC46 - FLOOR CLEANER	2.5 LITER	31.04000	0.00
OTHER SUB TOTAL :						0.00

THANK YOU FOR YOUR BUSINESS

YOUR NEXT SERVICE DATE IS ON: 09/20/2019

TOTAL SALE :	0.00
SALES TAX @ 6.625 :	0.00
SALES TAX ADJUSTMENT :	0.00
TOTAL DUE :	\$0.00

ADS 44 LL LL07281 AMOUNT OF MANUAL INVOICE  
 AC UC-DD V12316DD AMOUNT OF MANUAL INVOICE

RECEIVED BY:

TODAY'S OUTSTANDING BALANCE: 1,949.47

PLEASE PAY FROM THIS ORIGINAL INVOICE -- NO STATEMENT TO FOLLOW

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**AUTO-CHLOR SYSTEM**

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1606-E MANNING BLVD  
 LEVITTOWN PA 19057  
 (215)949-3105  
 HOULIHAN'S OF LAWRENCEVILLE  
 3371 BRUNSWICK PIKE  
 LAWRENCEVILLE NJ 08648-0000

INVOICE# : 196800100942  
 DATE : 9/5/2019  
 DRIVER : CLIFF WILLIAMS  
 CUSTOMER# : 6207481  
 TERMS : CHARGE  
 CHECK# :

MD	SERIAL	PREV MTR	CURR MTR	USED	INCL	EXT RACK	RACK CHARGE	OVR RK CHARGE	BASE CHARGE	TOTAL
QOH	DEL	PROD#	DESCRIPTION		PACKAGE		PRICE	TOTAL		
1.40	2	0036-250	MACHINE DETERGENT #3X		2.5 GALLON		46.30000	92.60		
1.40	0	0030-100	LTRA		5 GALLON		129.20000	0.00		
0.30	1	0030-128	LTRA		1 GALLON		25.84000	25.84		
0.00	0	0036-100	MACHINE DETERGENT #3X		5 GALLON		92.60000	0.00		
0.30	1	0036-128	MACHINE DETERGENT #3X		1 GALLON		18.52000	18.52		
0.50	1	0034-100	SUPER 8		5 GALLON		49.75000	49.75		
0.30	1	0034-128	SUPER 8		1 GALLON		9.95000	9.95		
							DISHWASHER SUB TOTAL :	196.66		
1.00	0	0619-125	GK-2 GLASS & SURFACE CLEANER		2.5 LITER		34.55000	0.00		
1.00	0	0035-125	SOLUTION QA		2.5 LITER		28.08000	0.00		
0.00	4	4378-125	ULTRA FC44 - FLR & SURF CLEANER		2.5 LITER		31.04000	124.16		
1.00	0	4392-125	ULTRA FC46 - FLOOR CLEANER		2.5 LITER		31.04000	0.00		
							OTHER SUB TOTAL :	124.16		

THANK YOU FOR YOUR BUSINESS

YOUR NEXT SERVICE DATE IS ON: 09/20/2019

TOTAL SALE :	320.82
SALES TAX @ 6.625 :	21.25
SALES TAX ADJUSTMENT :	0.00
TOTAL DUE :	\$342.07

0036-250 INCORRECT AGREEMENT PRICING  
 85 WATER TEMP IS 125-130 DEGREES  
 86 WATER TEMP 130-140 DEGREES--GOOD  
 150 CLEANED AND POLISHED DW EXTERIOR  
 137 CLEAN TANKS  
 95 PRIMED CHEMICAL PUMP  
 69 WE RECYCLE ALL OUR CONTAINERS. PLEASE RETURN THEM TO US--  
 THANKS

FC44WFC46WGM22

RECEIVED BY: MICHELLE

TODAY'S OUTSTANDING BALANCE: 1,949.47

PLEASE PAY FROM THIS ORIGINAL INVOICE -- NO STATEMENT TO FOLLOW

TIMESTAMP: 11/22/2019 08:47:12

PRINTED BY: JOHN PAUL FIORENTINI

**AUTO-CHLOR SYSTEM**

**\*COPY\* INVOICE**

1606-E MANNING BLVD  
 LEVITTOWN PA 19057  
 (215)949-3105  
 HOULIHAN'S OF LAWRENCEVILLE  
 3371 BRUNSWICK PIKE  
 LAWRENCEVILLE NJ 08648-0000

INVOICE# : 196800000110  
 DATE : 8/9/2019  
 DRIVER : CLIFF WILLIAMS  
 CUSTOMER# : 6207481  
 TERMS : CHARGE  
 CHECK# :

MD	SERIAL	PREV MTR	CURR MTR	USED	INCL	EXT RACK	RACK CHARGE	OVR RK CHARGE	BASE CHARGE	TOTAL
AC UC-DD	V1231600	6	7	1	0	1	0.00000	0.00	95.00	95.00
ADS 44 LL	LL07281	51	52	1	0	1	0.00000	0.00	190.00	190.00
BT D	D10016838	51	52	1	0	1	0.00000	0.00	0.00	0.00
BT D	D12272243	51	52	1	0	1	0.00000	0.00	0.00	0.00

QOH	DEL	PROD#	DESCRIPTION	PACKAGE	PRICE	TOTAL
1.00	0	0030-100	LTRA	5 GALLON	129.20000	0.00
0.60	0	0030-128	LTRA	1 GALLON	25.84000	0.00
1.20	0	0036-100	MACHINE DETERGENT #3X	5 GALLON	92.60000	0.00
1.00	0	0036-128	MACHINE DETERGENT #3X	1 GALLON	18.52000	0.00
1.50	0	0034-100	SUPER 8	5 GALLON	49.75000	0.00
0.80	0	0034-128	SUPER 8	1 GALLON	9.95000	0.00
DISHWASHER SUB TOTAL :						285.00
1.00	0	0619-125	GK-2 GLASS & SURFACE CLEANER	2.5 LITER	34.55000	0.00
1.00	0	0035-125	SOLUTION QA	2.5 LITER	28.08000	0.00
1.00	0	4392-125	ULTRA FC46 - FLOOR CLEANER	2.5 LITER	31.04000	0.00
OTHER SUB TOTAL :						0.00

THANK YOU FOR YOUR BUSINESS

YOUR NEXT SERVICE DATE IS ON: 08/23/2019

TOTAL SALE :	285.00
SALES TAX @ 6.625 :	18.88
SALES TAX ADJUSTMENT :	0.00
TOTAL DUE :	\$303.88

AUGUST DISHWASHER BILLING

RECEIVED BY:

TODAY'S OUTSTANDING BALANCE: 1,949.47

PLEASE PAY FROM THIS ORIGINAL INVOICE — NO STATEMENT TO FOLLOW

TIMESTAMP: 11/22/2019 08:45:30

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# Auto-Chlor<sup>®</sup>

## SYSTEM

1606-E MANNING BLVD  
LEVITTOWN, PA 19057  
(215)949-3105 | FAX: (215)949-3108  
FIORENTINI@AUTOCHLOR.COM

### CUSTOMER STATEMENT

NOVEMBER 22, 2019

SHIPPING ADDRESS:

HOULIHAN'S OF BRICK  
ACCOUNT#: 6206519  
491 NEW JERSEY 70  
BRICK, NJ 08723

PHONE: (732)262-5100  
FAX: (732)262-5101  
EMAIL: ACCOUNTING@HOULIHANS.COM

DATE	TRANSACTION TYPE	TRANSACTION ID	DUE DATE	DOCUMENT NO.	AMOUNT
09/13/2019	INVOICE	196800000131	10/11/2019		394.51
10/14/2019	INVOICE	196800000165	11/11/2019		290.19
10/14/2019	INVOICE	196800000166	11/11/2019		527.44
10/14/2019	INVOICE	196800000174	11/11/2019		394.51
10/14/2019	INVOICE	196800000184	11/11/2019		416.40
10/18/2019	INVOICE	196800101085	11/15/2019		443.95
10/28/2019	INVOICE	196809900048	11/25/2019		137.76
10/31/2019	INVOICE	196800101127	11/28/2019		209.65

TOTAL DUE: \$ 2814.41 3544.91

THANK YOU FOR YOUR CONTINUED BUSINESS. WE APPRECIATE THE OPPORTUNITY TO SERVE YOU. OUR CREDIT TERMS ARE NET 28 DAYS. AS OF THIS DATE, YOUR ACCOUNT IS SERIOUSLY PAST DUE. PLEASE REMIT THE BALANCE INDICATED ABOVE TO OUR OFFICE ASAP TO KEEP YOUR ACCOUNT IN GOOD STANDING. IF YOUR PAYMENT HAS BEEN SENT, WE THANK YOU. IF YOU HAVE ANY QUESTIONS, PLEASE CONTACT ME AT THE OFFICE ABOVE.

JOHN PAUL FIORENTINI  
AUTO-CHLOR SYSTEM

**AUTO-CHLOR SYSTEM**

**\*COPY\* INVOICE**

1606-E MANNING BLVD  
 LEVITTOWN PA 19057  
 (215)949-3105  
 HOULIHAN'S OF BRICK  
 491 NEW JERSEY 70  
 BRICK NJ 08723

INVOICE# : 19680000131  
 DATE : 9/13/2019  
 DRIVER : CLIFF WILLIAMS  
 CUSTOMER# : 6206519  
 TERMS : CHARGE  
 CHECK# :

MO	SERIAL	PREV MTR	CURR MTR	USED	INCL	EXT RACK	RACK CHARGE	OVR FK CHARGE	BASE CHARGE	TOTAL
AC UC34	V08365	6703	6704	1	0	1	0.00000	0.00	85.00	85.00
AC UC-DD	V08399DD	11395	11396	1	0	1	0.00000	0.00	95.00	95.00
ADS 44 LL	LL04804	72	73	1	0	1	0.00000	0.00	190.00	190.00
D/VIK V	V-15863W	72	73	1	0	1	0.00000	0.00	0.00	0.00

QOH	DEL	PROD#	DESCRIPTION	PACKAGE	PRICE	TOTAL
1.70	0	0030-128	LTRA	1 GALLON	25.84000	0.00
1.90	0	0036-128	MACHINE DETERGENT #3X	1 GALLON	18.52000	0.00
4.20	0	0036-250	MACHINE DETERGENT #3X	2.5 GALLON	98.45000	0.00
2.20	0	0034-128	SUPER 8	1 GALLON	9.95000	0.00
3.40	0	0034-250	SUPER 8	2.5 GALLON	41.55000	0.00
0.80	0	0030-100	LTRA	5 GALLON	129.20000	0.00
0.00	0	0036-100	MACHINE DETERGENT #3X	5 GALLON	92.60000	0.00
0.00	0	0034-100	SUPER 8	5 GALLON	49.75000	0.00
DISHWASHER SUB TOTAL :						370.00
0.00	0	0057-128	D-GREASE	1 GALLON	15.32000	0.00
0.00	0	0054-128	G.O.K. GRILL & OVEN KLEEN	1 GALLON	37.25000	0.00
3.00	0	0035-125	SOLUTION QA	2.5 LITER	28.08000	0.00
1.00	0	0050-128	SPECIAL	1 GALLON	18.67000	0.00
1.50	0	4378-125	ULTRA FC44 - FLR & SURF CLEANER	2.5 LITER	31.04000	0.00
2.00	0	4392-125	ULTRA FC46 - FLOOR CLEANER	2.5 LITER	31.04000	0.00
1.30	0	4394-125	ULTRA GM24 - GLASS CLEANER	2.5 LITER	34.55000	0.00
OTHER SUB TOTAL :						0.00

THANK YOU FOR YOUR BUSINESS

YOUR NEXT SERVICE DATE IS ON: 09/19/2019

TOTAL SALE :	370.00
SALES TAX @ 6.625 :	24.51
SALES TAX ADJUSTMENT :	0.00
TOTAL DUE :	\$394.51

DISHWASHER BILLING SEPTEMBER 2019

RECEIVED BY:

TODAY'S OUTSTANDING BALANCE: 3,544.91

PLEASE PAY FROM THIS ORIGINAL INVOICE — NO STATEMENT TO FOLLOW

TIMESTAMP: 11/22/2019 09:29:06

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AUTO-CHLOR SYSTEM

\*COPY\* INVOICE

1606-E MANNING BLVD  
 LEVITTOWN PA 19057  
 (215)949-3105  
 HOULIHAN'S OF BRICK  
 491 NEW JERSEY 70  
 BRICK NJ 08723

INVOICE# : 196800000165  
 DATE : 10/14/2019  
 DRIVER : CLIFF WILLIAMS  
 CUSTOMER# : 6206519  
 TERMS : CHARGE  
 CHECK# :

MO	SERIAL	PREV MTR	CURR MTR	USED	INCL	EXT RACK	RACK CHARGE	OVR RK CHARGE	BASE CHARGE	TOTAL
QOH	DEL	PROD#	DESCRIPTION	PACKAGE	PRICE	TOTAL				
0.80	0	0030-128	LTRA	1 GALLON	25.84000	0.00				
1.70	0	0036-128	MACHINE DETERGENT #3X	1 GALLON	18.52000	0.00				
1.90	0	0034-128	SUPER 8	1 GALLON	9.95000	0.00				
0.00	0	0034-250	SUPER 8	2.5 GALLON	41.55000	0.00				
0.80	0	0030-100	LTRA	5 GALLON	129.20000	0.00				
6.20	4	0036-250	MACHINE DETERGENT #3X	2.5 GALLON	46.30000	185.20				
5.80	1	0034-250	SUPER 8	2.5 GALLON	24.88000	24.88				
						DISHWASHER SUB TOTAL :			210.08	
0.00	0	0057-128	D-GREASE	1 GALLON	15.32000	0.00				
0.00	0	0054-128	G.O.K. GRILL & OVEN KLEEN	1 GALLON	37.25000	0.00				
3.00	0	0035-125	SOLUTION QA	2.5 LITER	28.08000	0.00				
1.00	0	0050-128	SPECIAL	1 GALLON	18.67000	0.00				
1.80	0	4378-125	ULTRA FC44 - FLR & SURF CLEANER	2.5 LITER	31.04000	0.00				
2.80	2	4392-125	ULTRA FC46 - FLOOR CLEANER	2.5 LITER	31.04000	62.08				
1.00	0	4394-125	ULTRA GM24 - GLASS CLEANER	2.5 LITER	34.55000	0.00				
						OTHER SUB TOTAL :			62.08	

THANK YOU FOR YOUR BUSINESS

YOUR NEXT SERVICE DATE IS ON: 10/17/2019

TOTAL SALE :	272.16
SALES TAX @ 6.625 :	18.03
SALES TAX ADJUSTMENT :	0.00
TOTAL DUE :	\$290.19

REPLACES INVOICE 196800000120  
 0036-250 INCORRECT AGREEMENT PRICING  
 0034-250 INCORRECT AGREEMENT PRICING

RECEIVED BY:

TODAY'S OUTSTANDING BALANCE: 3,544.91

PLEASE PAY FROM THIS ORIGINAL INVOICE — NO STATEMENT TO FOLLOW

TIMESTAMP: 11/22/2019 09:29:07

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**AUTO-CHLOR SYSTEM**

**\*COPY\* INVOICE**

1606-E MANNING BLVD  
 LEVITTOWN PA 19057  
 (215)949-3105  
 HOULIHAN'S OF BRICK  
 491 NEW JERSEY 70  
 BRICK NJ 08723

INVOICE# : 19680000166  
 DATE : 10/14/2019  
 DRIVER : CLIFF WILLIAMS  
 CUSTOMER# : 6206519  
 TERMS : CHARGE  
 CHECK# :

MD	SERIAL	PREV MTR	CURR MTR	USED	INCL	EXT RACK	RACK CHARGE	OVR RK CHARGE	BASE CHARGE	TOTAL
QOH	DEL	PROD#	DESCRIPTION	PACKAGE	PRICE	TOTAL				
0.80	0	0030-128	LTRA	1 GALLON	25.84000	0.00				
1.70	0	0036-128	MACHINE DETERGENT #3X	1 GALLON	18.52000	0.00				
1.90	0	0034-128	SUPER 8	1 GALLON	9.95000	0.00				
0.00	0	0034-250	SUPER 8	2.5 GALLON	41.55000	0.00				
0.80	1	0030-100	LTRA	5 GALLON	129.20000	129.20				
4.00	4	0036-250	MACHINE DETERGENT #3X	2.5 GALLON	46.30000	185.20				
6.80	4	0034-250	SUPER 8	2.5 GALLON	24.88000	99.52				
						DISHWASHER SUB TOTAL :				413.92
0.00	0	0057-128	D-GREASE	1 GALLON	15.32000	0.00				
0.00	0	0054-128	G.O.K. GRILL & OVEN KLEEN	1 GALLON	37.25000	0.00				
3.00	0	0035-125	SOLUTION QA	2.5 LITER	28.08000	0.00				
1.00	1	0050-128	SPECIAL	1 GALLON	18.67000	18.67				
1.80	0	4378-125	ULTRA FC44 - FLR & SURF CLEANER	2.5 LITER	31.04000	0.00				
4.80	2	4392-125	ULTRA FC46 - FLOOR CLEANER	2.5 LITER	31.04000	62.08				
1.00	0	4394-125	ULTRA GM24 - GLASS CLEANER	2.5 LITER	34.55000	0.00				
						OTHER SUB TOTAL :				80.75

THANK YOU FOR YOUR BUSINESS

YOUR NEXT SERVICE DATE IS ON: 10/17/2019

TOTAL SALE :	494.67
SALES TAX @ 6.625 :	32.77
SALES TAX ADJUSTMENT :	0.00
TOTAL DUE :	\$527.44

REPLACES INVOICE 196800100993

0034-250

INCORRECT AGREEMENT PRICING

0036-250

INCORRECT AGREEMENT PRICING

RECEIVED BY:

TODAY'S OUTSTANDING BALANCE: 3,544.91

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TIMESTAMP: 11/22/2019 09:29:07

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**AUTO-CHLOR SYSTEM**

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1606-E MANNING BLVD  
 LEVITTOWN PA 19057  
 (215)949-3105  
 HOULIHAN'S OF BRICK  
 491 NEW JERSEY 70  
 BRICK NJ 08723

INVOICE# : 19680000174  
 DATE : 10/14/2019  
 DRIVER : CLIFF WILLIAMS  
 CUSTOMER# : 6206519  
 TERMS : CHARGE  
 CHECK# :

MO	SERIAL	PREV MTR	CURR MTR	USED	INCL	EXT RACK	RACK CHARGE	OVR RK CHARGE	BASE CHARGE	TOTAL
AC UC34	V08365	6704	6705	1	0	1	0.00000	0.00	85.00	85.00
AC UC-DD	V08399DD	11396	11397	1	0	1	0.00000	0.00	95.00	95.00
ADS 44 LL	LL04804	73	74	1	0	1	0.00000	0.00	190.00	190.00
D/VIK V	V-15863W	73	74	1	0	1	0.00000	0.00	0.00	0.00

QOH	DEL	PROD#	DESCRIPTION	PACKAGE	PRICE	TOTAL
0.80	0	0030-128	LTRA	1 GALLON	25.84000	0.00
1.70	0	0036-128	MACHINE DETERGENT #3X	1 GALLON	18.52000	0.00
1.90	0	0034-128	SUPER 8	1 GALLON	9.95000	0.00
0.00	0	0034-250	SUPER 8	2.5 GALLON	41.55000	0.00
1.80	0	0030-100	LTRA	5 GALLON	129.20000	0.00
8.00	0	0036-250	MACHINE DETERGENT #3X	2.5 GALLON	46.27000	0.00
10.80	0	0034-250	SUPER 8	2.5 GALLON	16.62000	0.00
<b>DISHWASHER SUB TOTAL :</b>						<b>370.00</b>
0.00	0	0057-128	D-GREASE	1 GALLON	15.32000	0.00
0.00	0	0054-128	G.O.K. GRILL & OVEN KLEEN	1 GALLON	37.25000	0.00
3.00	0	0035-125	SOLUTION QA	2.5 LITER	28.08000	0.00
2.00	0	0050-128	SPECIAL	1 GALLON	18.67000	0.00
1.80	0	4378-125	ULTRA FC44 - FLR & SURF CLEANER	2.5 LITER	31.04000	0.00
6.80	0	4392-125	ULTRA FC46 - FLOOR CLEANER	2.5 LITER	31.04000	0.00
1.00	0	4394-125	ULTRA GM24 - GLASS CLEANER	2.5 LITER	34.55000	0.00
<b>OTHER SUB TOTAL :</b>						<b>0.00</b>

THANK YOU FOR YOUR BUSINESS

YOUR NEXT SERVICE DATE IS ON: 10/17/2019

TOTAL SALE :	370.00
SALES TAX @ 6.625 :	24.51
SALES TAX ADJUSTMENT :	0.00
<b>TOTAL DUE :</b>	<b>\$394.51</b>

DISHWASHER BILLING FOR OCTOBER 2019

RECEIVED BY:

TODAY'S OUTSTANDING BALANCE: 3,544.91

PLEASE PAY FROM THIS ORIGINAL INVOICE — NO STATEMENT TO FOLLOW

TIMESTAMP: 11/22/2019 09:29:07

PRINTED BY: JOHN PAUL FIORENTINI

**AUTO-CHLOR SYSTEM**

**\*COPY\* INVOICE**

1606-E MANNING BLVD  
 LEVITTOWN PA 19057  
 (215)949-3105  
 HOULIHAN'S OF BRICK  
 491 NEW JERSEY 70  
 BRICK NJ 08723

INVOICE# : 19680000184  
 DATE : 10/14/2019  
 DRIVER : CLIFF WILLIAMS  
 CUSTOMER# : 6206519  
 TERMS : CHARGE  
 CHECK# :

MO	SERIAL	PREV MTR	CURR MTR	USED	INCL	EXT RACK	RACK CHARGE	OVR RK CHARGE	BASE CHARGE	TOTAL
QOH	DEL	PROD#	DESCRIPTION		PACKAGE	PRICE	TOTAL			
0.80	0	0030-128	LTRA		1 GALLON	25.84000	0.00			
1.70	1	0036-128	MACHINE DETERGENT #3X		1 GALLON	18.52000	18.52			
1.90	1	0034-128	SUPER 8		1 GALLON	9.95000	9.95			
0.00	0	0034-250	SUPER 8		2.5 GALLON	41.55000	0.00			
1.80	0	0030-100	LTRA		5 GALLON	129.20000	0.00			
8.00	5	0036-250	MACHINE DETERGENT #3X		2.5 GALLON	46.30000	231.50			
10.80	4	0034-250	SUPER 8		2.5 GALLON	24.88000	99.52			
							DISHWASHER SUB TOTAL :	359.49		
0.00	0	0057-128	D-GREASE		1 GALLON	15.32000	0.00			
0.00	0	0054-128	G.O.K. GRILL & OVEN KLEEN		1 GALLON	37.25000	0.00			
3.00	0	0035-125	SOLUTION QA		2.5 LITER	28.08000	0.00			
2.00	0	0050-128	SPECIAL		1 GALLON	18.67000	0.00			
1.80	0	4378-125	ULTRA FC44 - FLR & SURF CLEANER		2.5 LITER	31.04000	0.00			
6.80	1	4392-125	ULTRA FC46 - FLOOR CLEANER		2.5 LITER	31.04000	31.04			
1.00	0	4394-125	ULTRA GM24 - GLASS CLEANER		2.5 LITER	34.55000	0.00			
							OTHER SUB TOTAL :	31.04		

THANK YOU FOR YOUR BUSINESS

YOUR NEXT SERVICE DATE IS ON: 10/17/2019

TOTAL SALE :	390.53
SALES TAX @ 6.625 :	25.87
SALES TAX ADJUSTMENT :	0.00
TOTAL DUE :	\$416.40

REPLACES INVOICE 196800101038

RECEIVED BY:

TODAY'S OUTSTANDING BALANCE: 3,544.91

PLEASE PAY FROM THIS ORIGINAL INVOICE -- NO STATEMENT TO FOLLOW

TIMESTAMP: 11/22/2019 09:29:07

PRINTED BY: JOHN PAUL FIORENTINI

**AUTO-CHLOR SYSTEM**

**\*COPY\* INVOICE**

1606-E MANNING BLVD  
 LEVITTOWN PA 19057  
 (215)949-3105  
 HOULIHAN'S OF BRICK  
 491 NEW JERSEY 70  
 BRICK NJ 08723

INVOICE# : 196800101085  
 DATE : 10/18/2019  
 DRIVER : CLIFF WILLIAMS  
 CUSTOMER# : 6206519  
 TERMS : CHARGE  
 CHECK# :

MD	SERIAL	PREV MTR	CURR MTR	USED	INCL	EXT RACK	RACK CHARGE	OVR RK CHARGE	BASE CHARGE	TOTAL
QOH	DEL	PROD#	DESCRIPTION		PACKAGE	PRICE	TOTAL			
0.30	1	0030-128	LTRA		1 GALLON	25.84000	25.84			
1.00	1	0036-128	MACHINE DETERGENT #3X		1 GALLON	18.52000	18.52			
1.20	1	0034-128	SUPER 8		1 GALLON	9.95000	9.95			
0.40	0	0030-100	LTRA		5 GALLON	129.20000	0.00			
1.00	5	0036-250	MACHINE DETERGENT #3X		2.5 GALLON	46.30000	231.50			
1.80	4	0034-250	SUPER 8		2.5 GALLON	24.88000	99.52			
							DISHWASHER SUB TOTAL :	385.33		
0.00	0	0057-128	D-GREASE		1 GALLON	15.32000	0.00			
0.00	0	0054-128	G.O.K. GRILL & OVEN KLEEN		1 GALLON	37.25000	0.00			
3.00	0	0035-125	SOLUTION QA		2.5 LITER	28.08000	0.00			
0.50	0	0050-128	SPECIAL		1 GALLON	18.67000	0.00			
1.20	0	4378-125	ULTRA FC44 - FLR & SURF CLEANER		2.5 LITER	31.04000	0.00			
1.50	1	4392-125	ULTRA FC46 - FLOOR CLEANER		2.5 LITER	31.04000	31.04			
0.80	0	4394-125	ULTRA GM24 - GLASS CLEANER		2.5 LITER	34.55000	0.00			
							OTHER SUB TOTAL :	31.04		

THANK YOU FOR YOUR BUSINESS

YOUR NEXT SERVICE DATE IS ON: 10/30/2019

TOTAL SALE :	416.37
SALES TAX @ 6.625 :	27.58
SALES TAX ADJUSTMENT :	0.00
TOTAL DUE :	\$443.95

- 150 CLEANED AND POLISHED DW EXTERIOR
- 109 CLEANED ROUND PUMP SCREEN
- 111 CLEANED FLAT SCREEN
- 127 CLEANED SPRAY JET
- 69 WE RECYCLE ALL OUR CONTAINERS. PLEASE RETURN THEM TO US-- THANKS
- 86 WATER TEMP 130-140 DEGREES--GOOD
- 129 SANITIZER AT 50 PPM - OK FOR HEALTH DEPT

RECEIVED BY: GARY



TODAY'S OUTSTANDING BALANCE: 3,544.91

PLEASE PAY FROM THIS ORIGINAL INVOICE — NO STATEMENT TO FOLLOW

TIMESTAMP: 11/22/2019 09:29:07

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**AUTO-CHLOR SYSTEM**

**\*COPY\* INVOICE**

1606-E MANNING BLVD  
 LEVITTOWN PA 19057  
 (215)949-3105  
 HOULIHAN'S OF BRICK  
 491 NEW JERSEY 70  
 BRICK NJ 08723

INVOICE# : 196809900048  
 DATE : 10/28/2019  
 DRIVER :  
 CUSTOMER# : 6206519  
 TERMS : CHARGE  
 CHECK# :

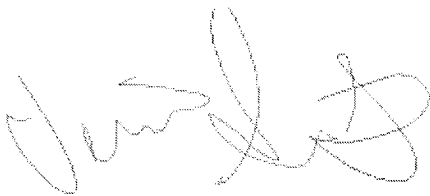
MD	SERIAL	PREV MTR	CURR MTR	USED	INCL	EXT RACK	RACK CHARGE	OVR RK CHARGE	BASE CHARGE	TOTAL
QOH	DEL	PROD#	DESCRIPTION			PACKAGE	PRICE	TOTAL		
1.30	0	0030-128	LTRA			1 GALLON	25.84000	0.00		
2.00	0	0036-128	MACHINE DETERGENT #3X			1 GALLON	18.52000	0.00		
2.20	0	0034-128	SUPER 8			1 GALLON	9.95000	0.00		
0.00	1	0030-100	LTRA			5 GALLON	129.20000	129.20		
6.00	0	0036-250	MACHINE DETERGENT #3X			2.5 GALLON	46.30000	0.00		
5.80	0	0034-250	SUPER 8			2.5 GALLON	24.88000	0.00		
							DISHWASHER SUB TOTAL :		129.20	
0.00	0	0057-128	D-GREASE			1 GALLON	15.32000	0.00		
0.00	0	0054-128	G.O.K. GRILL & OVEN KLEEN			1 GALLON	37.25000	0.00		
3.00	0	0035-125	SOLUTION QA			2.5 LITER	28.08000	0.00		
0.50	0	0050-128	SPECIAL			1 GALLON	18.67000	0.00		
1.20	0	4378-125	ULTRA FC44 - FLR & SURF CLEANER			2.5 LITER	31.04000	0.00		
2.50	0	4392-125	ULTRA FC46 - FLOOR CLEANER			2.5 LITER	31.04000	0.00		
0.80	0	4394-125	ULTRA GM24 - GLASS CLEANER			2.5 LITER	34.55000	0.00		
							OTHER SUB TOTAL :		0.00	

THANK YOU FOR YOUR BUSINESS

YOUR NEXT SERVICE DATE IS ON: 10/30/2019

TOTAL SALE :	129.20
SALES TAX @ 6.625 :	8.56
SALES TAX ADJUSTMENT :	0.00
TOTAL DUE :	\$137.76

RECEIVED BY: VIN



TODAY'S OUTSTANDING BALANCE: 3,544.91

PLEASE PAY FROM THIS ORIGINAL INVOICE — NO STATEMENT TO FOLLOW

TIMESTAMP: 11/22/2019 09:29:07

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**AUTO-CHLOR SYSTEM**

**\*COPY\* INVOICE**

1606-E MANNING BLVD  
 LEVITTOWN PA 19057  
 (215)949-3105  
 HOULIHAN'S OF BRICK  
 491 NEW JERSEY 70  
 BRICK NJ 08723

INVOICE# : 196800101127  
 DATE : 10/31/2019  
 DRIVER : CLIFF WILLIAMS  
 CUSTOMER# : 6206519  
 TERMS : CHARGE  
 CHECK# :

MD	SERIAL	PREV MTR	CURR MTR	USED	INCL	EXT RACK	RACK CHARGE	OVR RK CHARGE	BASE CHARGE	TOTAL
----	--------	----------	----------	------	------	----------	-------------	---------------	-------------	-------

QOH	DEL PROD#	DESCRIPTION	PACKAGE	PRICE	TOTAL
0.80	1 0030-128	LTRA	1 GALLON	25.84000	25.84
0.80	1 0036-128	MACHINE DETERGENT #3X	1 GALLON	18.52000	18.52
1.30	1 0034-128	SUPER 8	1 GALLON	9.95000	9.95
0.80	0 0030-100	LTRA	5 GALLON	129.20000	0.00
2.80	2 0036-250	MACHINE DETERGENT #3X	2.5 GALLON	46.30000	92.60
3.40	0 0034-250	SUPER 8	2.5 GALLON	24.88000	0.00
				<b>DISHWASHER SUB TOTAL :</b>	<b>146.91</b>
0.00	0 0057-128	D-GREASE	1 GALLON	15.32000	0.00
0.00	0 0054-128	G.O.K. GRILL & OVEN KLEEN	1 GALLON	37.25000	0.00
3.00	0 0035-125	SOLUTION QA	2.5 LITER	28.08000	0.00
0.00	1 0050-128	SPECIAL	1 GALLON	18.67000	18.67
1.00	0 4378-125	ULTRA FC44 - FLR & SURF CLEANER	2.5 LITER	31.04000	0.00
1.00	1 4392-125	ULTRA FC46 - FLOOR CLEANER	2.5 LITER	31.04000	31.04
0.80	0 4394-125	ULTRA GM24 - GLASS CLEANER	2.5 LITER	34.55000	0.00
				<b>OTHER SUB TOTAL :</b>	<b>49.71</b>

THANK YOU FOR YOUR BUSINESS

YOUR NEXT SERVICE DATE IS ON: 11/14/2019

TOTAL SALE :	196.62
SALES TAX @ 6.625 :	13.03
SALES TAX ADJUSTMENT :	0.00
<b>TOTAL DUE :</b>	<b>\$209.65</b>

85 WATER TEMP IS 125-130 DEGREES  
 86 WATER TEMP 130-140 DEGREES--GOOD  
 150 CLEANED AND POLISHED DW EXTERIOR  
 69 WE RECYCLE ALL OUR CONTAINERS. PLEASE RETURN THEM TO US--  
 THANKS  
 95 PRIMED CHEMICAL PUMP

UC34 REPLACED EMPTY MD3

RECEIVED BY: GARY





TODAY'S OUTSTANDING BALANCE: 3,544.91

PLEASE PAY FROM THIS ORIGINAL INVOICE — NO STATEMENT TO FOLLOW

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**AUTO-CHLOR SYSTEM**

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1606-E MANNING BLVD  
 LEVITTOWN PA 19057  
 (215)949-3105  
 HOULIHAN'S OF BRICK  
 491 NEW JERSEY 70  
 BRICK NJ 08723

INVOICE# : 196800000200  
 DATE : 11/14/2019  
 DRIVER : CLIFF WILLIAMS  
 CUSTOMER# : 6206519  
 TERMS : CHARGE  
 CHECK# :

MD	SERIAL	PREV MTR	CURR MTR	USED	INCL	EXT RACK	RACK CHARGE	OVR RK CHARGE	BASE CHARGE	TOTAL
AC UC34	V08365	6705	6706	1	0	1	0.00000	0.00	85.00	85.00
AC UC-DD	V08399DD	11397	11398	1	0	1	0.00000	0.00	95.00	95.00
ADS 44 LL	LL04804	74	75	1	0	1	0.00000	0.00	190.00	190.00
D/VIK V	V-15863W	74	75	1	0	1	0.00000	0.00	0.00	0.00

QOH	DEL	PROD#	DESCRIPTION	PACKAGE	PRICE	TOTAL
1.80	0	0030-128	LTRA	1 GALLON	25.84000	0.00
1.80	0	0036-128	MACHINE DETERGENT #3X	1 GALLON	18.52000	0.00
2.30	0	0034-128	SUPER 8	1 GALLON	9.95000	0.00
0.80	0	0030-100	LTRA	5 GALLON	129.20000	0.00
4.80	0	0036-250	MACHINE DETERGENT #3X	2.5 GALLON	46.30000	0.00
3.40	0	0034-250	SUPER 8	2.5 GALLON	24.88000	0.00
<b>DISHWASHER SUB TOTAL :</b>						<b>370.00</b>
0.00	0	0057-128	D-GREASE	1 GALLON	15.32000	0.00
0.00	0	0054-128	G.O.K. GRILL & OVEN KLEEN	1 GALLON	37.25000	0.00
3.00	0	0035-125	SOLUTION QA	2.5 LITER	28.08000	0.00
1.00	0	0050-128	SPECIAL	1 GALLON	18.67000	0.00
1.00	0	4378-125	ULTRA FC44 - FLR & SURF CLEANER	2.5 LITER	31.04000	0.00
2.00	0	4392-125	ULTRA FC46 - FLOOR CLEANER	2.5 LITER	31.04000	0.00
0.80	0	4394-125	ULTRA GM24 - GLASS CLEANER	2.5 LITER	34.55000	0.00
<b>OTHER SUB TOTAL :</b>						<b>0.00</b>

THANK YOU FOR YOUR BUSINESS

YOUR NEXT SERVICE DATE IS ON: 11/27/2019

TOTAL SALE :	370.00
SALES TAX @ 6.625 :	24.51
SALES TAX ADJUSTMENT :	0.00
<b>TOTAL DUE :</b>	<b>\$394.51</b>

DISHWASHER BILLING NOVEMBER 2019

RECEIVED BY:

TODAY'S OUTSTANDING BALANCE: 3,544.91

PLEASE PAY FROM THIS ORIGINAL INVOICE -- NO STATEMENT TO FOLLOW

TIMESTAMP: 11/22/2019 09:29:07

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**AUTO-CHLOR SYSTEM**

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1606-E MANNING BLVD  
 LEVITTOWN PA 19057  
 (215)949-3105  
 HOULIHAN'S OF BRICK  
 491 NEW JERSEY 70  
 BRICK NJ 08723

INVOICE# : 196800101175  
 DATE : 11/14/2019  
 DRIVER : CLIFF WILLIAMS  
 CUSTOMER# : 6206519  
 TERMS : CHARGE  
 CHECK# :

MD	SERIAL	PREV MTR	CURR MTR	USED	INCL	EXT RACK	RACK CHARGE	OVR RK CHARGE	BASE CHARGE	TOTAL
QOH	DEL PROD#	DESCRIPTION					PACKAGE	PRICE	TOTAL	
2.60	0 0030-128	LTRA					1 GALLON	25.84000	0.00	
1.60	0 0036-128	MACHINE DETERGENT #3X					1 GALLON	18.52000	0.00	
1.90	0 0034-128	SUPER 8					1 GALLON	9.95000	0.00	
0.40	1 0030-100	LTRA					5 GALLON	129.20000	129.20	
1.00	2 0036-250	MACHINE DETERGENT #3X					2.5 GALLON	46.30000	92.60	
0.50	3 0034-250	SUPER 8					2.5 GALLON	24.88000	74.64	
							DISHWASHER SUB TOTAL :		296.44	
0.00	0 0057-128	D-GREASE					1 GALLON	15.32000	0.00	
0.00	0 0054-128	G.O.K. GRILL & OVEN KLEEN					1 GALLON	37.25000	0.00	
3.00	0 0035-125	SOLUTION QA					2.5 LITER	28.08000	0.00	
0.40	1 0050-128	SPECIAL					1 GALLON	18.67000	18.67	
1.00	0 4378-125	ULTRA FC44 - FLR & SURF CLEANER					2.5 LITER	31.04000	0.00	
2.00	0 4392-125	ULTRA FC46 - FLOOR CLEANER					2.5 LITER	31.04000	0.00	
1.50	0 4394-125	ULTRA GM24 - GLASS CLEANER					2.5 LITER	34.55000	0.00	
							OTHER SUB TOTAL :		18.67	

THANK YOU FOR YOUR BUSINESS

YOUR NEXT SERVICE DATE IS ON: 11/27/2019

TOTAL SALE :	315.11
SALES TAX @ 6.625 :	20.88
SALES TAX ADJUSTMENT :	0.00
TOTAL DUE :	\$335.99

85 WATER TEMP IS 125-130 DEGREES  
 86 WATER TEMP 130-140 DEGREES--GOOD  
 129 SANITIZER AT 50 PPM - OK FOR HEALTH DEPT  
 150 CLEANED AND POLISHED DW EXTERIOR  
 138 CLEAN SCREENS  
 95 PRIMED CHEMICAL PUMP RAWUC34  
 69 WE RECYCLE ALL OUR CONTAINERS. PLEASE RETURN THEM TO US--  
 THANKS

RECEIVED BY: GARY



TODAY'S OUTSTANDING BALANCE: 3,544.91

PLEASE PAY FROM THIS ORIGINAL INVOICE — NO STATEMENT TO FOLLOW

TIMESTAMP: 11/22/2019 09:29:07

PRINTED BY: JOHN PAUL FIORENTINI

# Auto-Chlor<sup>®</sup>

## SYSTEM

1606-E MANNING BLVD  
LEVITTOWN, PA 19057  
(215)949-3105 | FAX: (215)949-3108  
FIORENTINI@AUTOCHLOR.COM

### CUSTOMER STATEMENT

NOVEMBER 22, 2019

SHIPPING ADDRESS:

HOULIHAN'S OF HOLMDEL  
ACCOUNT#: 6202388  
2136 NEW JERSEY 35  
HOLMDEL, NJ 07733

PHONE: (732)671-6633  
FAX: (732)671-6634  
EMAIL: ACCOUNTING@HOULIHANS.COM

DATE	TRANSACTION TYPE	TRANSACTION ID	DUE DATE	DOCUMENT NO.	AMOUNT
09/13/2019	INVOICE	196800000129	10/11/2019		309.21
10/14/2019	INVOICE	196800000159	11/11/2019		532.71
10/14/2019	INVOICE	196800000161	11/11/2019		214.29
10/14/2019	INVOICE	196800000163	11/11/2019		419.24
10/14/2019	INVOICE	196800000173	11/11/2019		309.21
10/16/2019	INVOICE	196800101078	11/13/2019		597.87
10/30/2019	INVOICE	196809900049	11/27/2019		320.76
11/12/2019	INVOICE	196800101171	12/10/2019		413.49

TOTAL DUE: \$ 3116.78

THANK YOU FOR YOUR CONTINUED BUSINESS. WE APPRECIATE THE OPPORTUNITY TO SERVE YOU. OUR CREDIT TERMS ARE NET 28 DAYS. AS OF THIS DATE, YOUR ACCOUNT IS SERIOUSLY PAST DUE. PLEASE REMIT THE BALANCE INDICATED ABOVE TO OUR OFFICE ASAP TO KEEP YOUR ACCOUNT IN GOOD STANDING. IF YOUR PAYMENT HAS BEEN SENT, WE THANK YOU. IF YOU HAVE ANY QUESTIONS, PLEASE CONTACT ME AT THE OFFICE ABOVE.

JOHN PAUL FIORENTINI  
AUTO-CHLOR SYSTEM

**AUTO-CHLOR SYSTEM**

**\*COPY\* INVOICE**

1606-E MANNING BLVD  
 LEVITTOWN PA 19057  
 (215)949-3105  
 HOULIHAN'S OF HOLMDEL  
 2136 NEW JERSEY 35  
 HOLMDEL NJ 07733

INVOICE# : 196800101171  
 DATE : 11/12/2019  
 DRIVER : CLIFF WILLIAMS  
 CUSTOMER# : 6202388  
 TERMS : CHARGE  
 CHECK# :

MO	SERIAL	PREV MTR	CURR MTR	USED	INCL	EXT RACK	RACK CHARGE	OVR FK CHARGE	BASE CHARGE	TOTAL
QOH	DEL	PROD#	DESCRIPTION			PACKAGE	PRICE	TOTAL		
1.20	1	0030-128	LTRA			1 GALLON	25.84000	25.84		
2.00	0	0036-128	MACHINE DETERGENT #3X			1 GALLON	18.52000	0.00		
1.40	1	0034-128	SUPER 8			1 GALLON	9.95000	9.95		
1.30	0	0030-100	LTRA			5 GALLON	129.20000	0.00		
1.30	3	0036-250	MACHINE DETERGENT #3X			2.5 GALLON	46.30000	138.90		
1.30	3	0034-250	SUPER 8			2.5 GALLON	24.88000	74.64		
DISHWASHER SUB TOTAL :										249.33
0.00	0	0054-128	G.O.K. GRILL & OVEN KLEEN			1 GALLON	37.25000	0.00		
0.20	1	0619-125	GK-2 GLASS & SURFACE CLEANER			2.5 LITER	34.55000	34.55		
1.00	0	0035-125	SOLUTION QA			2.5 LITER	28.08000	0.00		
0.00	0	4396-225	ULTRA D-GREASE SUPREME			2 X 2.5 LITER	82.50000	0.00		
2.00	0	4378-125	ULTRA FC44 - FLR & SURF CLEANER			2.5 LITER	31.04000	0.00		
1.00	1	4392-125	ULTRA FC46 - FLOOR CLEANER			2.5 LITER	31.04000	31.04		
0.40	0	4681-125	ULTRA POT & PAN SUPREME			2.5 LITER	67.05000	0.00		
0.00	2	4386-125	ULTRA SPECIAL			2.5 LITER	36.44000	72.88		
OTHER SUB TOTAL :										138.47

THANK YOU FOR YOUR BUSINESS

YOUR NEXT SERVICE DATE IS ON: 11/25/2019

TOTAL SALE :	387.80
SALES TAX @ 6.625 :	25.69
SALES TAX ADJUSTMENT :	0.00
TOTAL DUE :	\$413.49

85 WATER TEMP IS 125-130 DEGREES  
 86 WATER TEMP 130-140 DEGREES--GOOD  
 129 SANITIZER AT 50 PPM - OK FOR HEALTH DEPT  
 150 CLEANED AND POLISHED DW EXTERIOR  
 109 CLEANED ROUND PUMP SCREEN UC34WDD  
 137 CLEAN TANKS ADS44  
 102 REPLACED SANITIZER SQUEEZE TUBE UC34  
 95 PRIMED CHEMICAL PUMP UC34WUCDD S8WRA  
 69 WE RECYCLE ALL OUR CONTAINERS. PLEASE RETURN THEM TO US--  
 THANKS

RECEIVED BY: ROBIN



TODAY'S OUTSTANDING BALANCE: 3,425.99

PLEASE PAY FROM THIS ORIGINAL INVOICE -- NO STATEMENT TO FOLLOW

TIMESTAMP: 11/22/2019 08:40:27

PRINTED BY: JOHN PAUL FLORENTINI

**AUTO-CHLOR SYSTEM**

**\*COPY\* INVOICE**

1606-E MANNING BLVD  
 LEVITTOWN PA 19057  
 (215)949-3105  
 HOULIHAN'S OF HOLMDEL  
 2136 NEW JERSEY 35  
 HOLMDEL NJ 07733

INVOICE# : 196809900049  
 DATE : 10/30/2019  
 DRIVER :  
 CUSTOMER# : 6202388  
 TERMS : CHARGE  
 CHECK# :

MD	SERIAL	PREV MTR	CURR MTR	USED	INCL	EXT RACK	RACK CHARGE	OVR PK CHARGE	BASE CHARGE	TOTAL
QOH	DEL	PROD#	DESCRIPTION	PACKAGE	PRICE	TOTAL				
2.70	0	0030-128	LTRA	1 GALLON	25.84000	0.00				
2.80	0	0036-128	MACHINE DETERGENT #3X	1 GALLON	18.52000	0.00				
1.20	1	0034-128	SUPER 8	1 GALLON	9.95000	9.95				
1.70	0	0030-100	LTRA	5 GALLON	129.20000	0.00				
1.00	4	0036-250	MACHINE DETERGENT #3X	2.5 GALLON	46.30000	185.20				
1.30	3	0034-250	SUPER 8	2.5 GALLON	24.88000	74.64				
						DISHWASHER SUB TOTAL :	269.79			
0.00	0	0054-128	G.O.K. GRILL & OVEN KLEEN	1 GALLON	37.25000	0.00				
2.00	0	0619-125	GK-2 GLASS & SURFACE CLEANER	2.5 LITER	34.55000	0.00				
1.00	0	0035-125	SOLUTION QA	2.5 LITER	28.08000	0.00				
0.00	0	4396-225	ULTRA D-GREASE SUPREME	2 X 2.5 LITER	82.50000	0.00				
2.00	0	4378-125	ULTRA FC44 - FLR & SURF CLEANER	2.5 LITER	31.04000	0.00				
1.00	1	4392-125	ULTRA FC46 - FLOOR CLEANER	2.5 LITER	31.04000	31.04				
0.40	0	4681-125	ULTRA POT & PAN SUPREME	2.5 LITER	67.05000	0.00				
1.80	0	4386-125	ULTRA SPECIAL	2.5 LITER	36.44000	0.00				
						OTHER SUB TOTAL :	31.04			


THANK YOU FOR YOUR BUSINESS

YOUR NEXT SERVICE DATE IS ON: 11/11/2019

TOTAL SALE :	300.83
SALES TAX @ 6.625 :	19.93
SALES TAX ADJUSTMENT :	0.00
TOTAL DUE :	\$320.76

105	REPLACED DRAIN SOLENOID	U34
133	180 DEGREE WATER REQUIRED FOR FINAL RINSE	BOTH BAR MACHINES WERE VERY DIRTY INSIDE
150	CLEANED AND POLISHED DW EXTERIOR	
109	CLEANED ROUND PUMP SCREEN	
127	CLEANED SPRAY JET	
86	WATER TEMP 130-140 DEGREES--GOOD	
69	WE RECYCLE ALL OUR CONTAINERS. PLEASE RETURN THEM TO US-- THANKS	
129	SANITIZER AT 50 PPM - OK FOR HEALTH DEPT	

RECEIVED BY: CHRIS





TODAY'S OUTSTANDING BALANCE: 3,425.99

PLEASE PAY FROM THIS ORIGINAL INVOICE — NO STATEMENT TO FOLLOW

TIMESTAMP: 11/22/2019 08:40:27

PRINTED BY: JOHN PAUL FIORENTINI

**AUTO-CHLOR SYSTEM**

**\*COPY\* INVOICE**

1606-E MANNING BLVD  
 LEVITTOWN PA 19057  
 (215)949-3105  
 HOULIHAN'S OF HOLMDEL  
 2136 NEW JERSEY 35  
 HOLMDEL NJ 07733

INVOICE# : 196800101078  
 DATE : 10/16/2019  
 DRIVER : CLIFF WILLIAMS  
 CUSTOMER# : 6202388  
 TERMS : CHARGE  
 CHECK# :

MD	SERIAL	PREV MTR	CURR MTR	USED	INCL	EXT RACK	RACK CHARGE	OVR RK CHARGE	BASE CHARGE	TOTAL
QOH	DEL	PROD#	DESCRIPTION		PACKAGE		PRICE	TOTAL		
2.70	0	0030-128	LTRA		1 GALLON		25.84000	0.00		
1.40	1	0036-128	MACHINE DETERGENT #3X		1 GALLON		18.52000	18.52		
0.00	2	0034-128	SUPER 8		1 GALLON		9.95000	19.90		
0.20	1	0030-100	LTRA		5 GALLON		129.20000	129.20		
0.00	5	0036-250	MACHINE DETERGENT #3X		2.5 GALLON		46.30000	231.50		
0.00	4	0034-250	SUPER 8		2.5 GALLON		24.88000	99.52		
							DISHWASHER SUB TOTAL :	498.64		
0.00	0	0054-128	G.O.K. GRILL & OVEN KLEEN		1 GALLON		37.25000	0.00		
2.00	0	0619-125	GK-2 GLASS & SURFACE CLEANER		2.5 LITER		34.55000	0.00		
1.00	0	0035-125	SOLUTION QA		2.5 LITER		28.08000	0.00		
1.00	0	4396-225	ULTRA D-GREASE SUPREME		2 X 2.5 LITER		82.50000	0.00		
1.00	1	4378-125	ULTRA FC44 - FLR & SURF CLEANER		2.5 LITER		31.04000	31.04		
1.00	1	4392-125	ULTRA FC46 - FLOOR CLEANER		2.5 LITER		31.04000	31.04		
0.40	0	4681-125	ULTRA POT & PAN SUPREME		2.5 LITER		67.05000	0.00		
2.00	0	4386-125	ULTRA SPECIAL		2.5 LITER		36.44000	0.00		
							OTHER SUB TOTAL :	62.08		

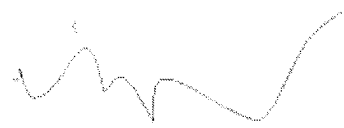
THANK YOU FOR YOUR BUSINESS

YOUR NEXT SERVICE DATE IS ON: 10/28/2019

TOTAL SALE :	560.72
SALES TAX @ 6.625 :	37.15
SALES TAX ADJUSTMENT :	0.00
TOTAL DUE :	\$597.87

- 150 CLEANED AND POLISHED DW EXTERIOR
  - 109 CLEANED ROUND PUMP SCREEN
  - 127 CLEANED SPRAY JET
  - 76 EMPTY CONTAINER
  - 103 REPLACED RINSE SQUEEZE TUBE
  - 96 REPLACED PRODUCT TUBING
  - 69 WE RECYCLE ALL OUR CONTAINERS. PLEASE RETURN THEM TO US-- THANKS
  - 86 WATER TEMP 130-140 DEGREES---GOOD
  - 129 SANITIZER AT 50 PPM - OK FOR HEALTH DEPT
- SB BOTH BAR. FC44, FC46  
AC44  
CAP ON FC44

RECEIVED BY: CHRIS



TODAY'S OUTSTANDING BALANCE: 3,425.99

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**AUTO-CHLOR SYSTEM**

**\*COPY\* INVOICE**

1606-E MANNING BLVD  
 LEVITTOWN PA 19057  
 (215)949-3105  
 HOULIHAN'S OF HOLMDEL  
 2136 NEW JERSEY 35  
 HOLMDEL NJ 07733

INVOICE# : 19680000173  
 DATE : 10/14/2019  
 DRIVER : CLIFF WILLIAMS  
 CUSTOMER# : 6202388  
 TERMS : CHARGE  
 CHECK# :

MD	SERIAL	PREV MTR	CURR MTR	USED	INCL	EXT RACK	RACK CHARGE	OVR RK CHARGE	BASE CHARGE	TOTAL
AC UC34	V03639	114	115	1	0	1	0.00000	0.00	85.00	85.00
AC UC-DD	V06942DD	77	78	1	0	1	0.00000	0.00	95.00	95.00
ADS 44 RL	RL06211	120	121	1	0	1	0.00000	0.00	110.00	110.00
BT D	D12271972	71	72	1	0	1	0.00000	0.00	0.00	0.00
BT D	D12272250	71	72	1	0	1	0.00000	0.00	0.00	0.00

QOH	DEL	PROD#	DESCRIPTION	PACKAGE	PRICE	TOTAL
3.70	0	0030-128	LTRA	1 GALLON	25.84000	0.00
4.00	0	0036-128	MACHINE DETERGENT #3X	1 GALLON	18.52000	0.00
16.00	0	0036-250	MACHINE DETERGENT #3X	2.5 GALLON	98.45000	0.00
3.80	0	0034-128	SUPER 8	1 GALLON	9.95000	0.00
1.00	0	0030-100	LTRA	5 GALLON	129.20000	0.00
0.00	0	0036-100	MACHINE DETERGENT #3X	5 GALLON	92.60000	0.00
2.00	0	0034-100	SUPER 8	5 GALLON	49.75000	0.00
5.00	0	0034-250	SUPER 8	2.5 GALLON	16.62000	0.00
DISHWASHER SUB TOTAL :						290.00
0.00	0	0054-128	G.O.K. GRILL & OVEN KLEEN	1 GALLON	37.25000	0.00
2.00	0	0619-125	GK-2 GLASS & SURFACE CLEANER	2.5 LITER	34.55000	0.00
1.00	0	0035-125	SOLUTION QA	2.5 LITER	28.08000	0.00
1.00	0	4396-225	ULTRA D-GREASE SUPREME	2 X 2.5 LITER	82.50000	0.00
5.00	0	4378-125	ULTRA FC44 - FLR & SURF CLEANER	2.5 LITER	31.04000	0.00
5.80	0	4392-125	ULTRA FC46 - FLOOR CLEANER	2.5 LITER	31.04000	0.00
0.40	0	4681-125	ULTRA POT & PAN SUPREME	2.5 LITER	67.05000	0.00
5.20	0	4386-125	ULTRA SPECIAL	2.5 LITER	36.44000	0.00
OTHER SUB TOTAL :						0.00

THANK YOU FOR YOUR BUSINESS

YOUR NEXT SERVICE DATE IS ON: 10/28/2019

TOTAL SALE :	290.00
SALES TAX @ 6.625 :	19.21
SALES TAX ADJUSTMENT :	0.00
TOTAL DUE :	\$309.21

DISHWASHER BILLING FOR OCTOBER 2019

RECEIVED BY:

TODAY'S OUTSTANDING BALANCE: 3,425.99

PLEASE PAY FROM THIS ORIGINAL INVOICE — NO STATEMENT TO FOLLOW

TIMESTAMP: 11/22/2019 08:40:27

PRINTED BY: JOHN PAUL FIORENTINI

**AUTO-CHLOR SYSTEM**

**\*COPY\* INVOICE**

1606-E MANNING BLVD  
 LEVITTOWN PA 19057  
 (215)949-3105  
 HOULIHAN'S OF HOLMDEL  
 2136 NEW JERSEY 35  
 HOLMDEL NJ 07733

INVOICE# : 196800000163  
 DATE : 10/14/2019  
 DRIVER : CLIFF WILLIAMS  
 CUSTOMER# : 6202388  
 TERMS : CHARGE  
 CHECK# :

MD	SERIAL	PREV MTR	CURR MTR	USED	INCL	EXT RACK	RACK CHARGE	OVR RK CHARGE	BASE CHARGE	TOTAL
QOH	DEL	PROD#	DESCRIPTION		PACKAGE	PRICE	TOTAL			
2.70	1	0030-128	LTRA		1 GALLON	25.84000	25.84			
3.00	1	0036-128	MACHINE DETERGENT #3X		1 GALLON	18.52000	18.52			
12.00	4	0036-250	MACHINE DETERGENT #3X		2.5 GALLON	46.30000	185.20			
2.80	1	0034-128	SUPER 8		1 GALLON	9.95000	9.95			
1.00	0	0030-100	LTRA		5 GALLON	129.20000	0.00			
0.00	0	0036-100	MACHINE DETERGENT #3X		5 GALLON	92.60000	0.00			
2.00	0	0034-100	SUPER 8		5 GALLON	49.75000	0.00			
3.00	2	0034-250	SUPER 8		2.5 GALLON	24.88000	49.76			
							DISHWASHER SUB TOTAL :	289.27		
0.00	0	0054-128	G.O.K. GRILL & OVEN KLEEN		1 GALLON	37.25000	0.00			
2.00	0	0619-125	GK-2 GLASS & SURFACE CLEANER		2.5 LITER	34.55000	0.00			
1.00	0	0035-125	SOLUTION QA		2.5 LITER	28.08000	0.00			
1.00	0	4396-225	ULTRA D-GREASE SUPREME		2 X 2.5 LITER	82.50000	0.00			
5.00	0	4378-125	ULTRA FC44 - FLR & SURF CLEANER		2.5 LITER	31.04000	0.00			
4.80	1	4392-125	ULTRA FC46 - FLOOR CLEANER		2.5 LITER	31.04000	31.04			
0.40	0	4681-125	ULTRA POT & PAN SUPREME		2.5 LITER	67.05000	0.00			
3.20	2	4386-125	ULTRA SPECIAL		2.5 LITER	36.44000	72.88			
							OTHER SUB TOTAL :	103.92		

THANK YOU FOR YOUR BUSINESS

YOUR NEXT SERVICE DATE IS ON: 10/28/2019

TOTAL SALE :	393.19
SALES TAX @ 6.625 :	26.05
SALES TAX ADJUSTMENT :	0.00
TOTAL DUE :	\$419.24

REPLACES INVOICE 196800101034

0034-250 INCORRECT AGREEMENT PRICING  
 0036-250 INCORRECT AGREEMENT PRICING

RECEIVED BY:

TODAY'S OUTSTANDING BALANCE: 3,425.99

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PRINTED BY: JOHN PAUL FIORENTINI

**AUTO-CHLOR SYSTEM**

**\*COPY\* INVOICE**

1606-E MANNING BLVD  
 LEVITTOWN PA 19057  
 (215)949-3105  
 HOULIHAN'S OF HOLMDEL  
 2136 NEW JERSEY 35  
 HOLMDEL NJ 07733

INVOICE# : 196800000161  
 DATE : 10/14/2019  
 DRIVER : CLIFF WILLIAMS  
 CUSTOMER# : 6202388  
 TERMS : CHARGE  
 CHECK# :

MD	SERIAL	PREV MTR	CURR MTR	USED	INCL	EXT RACK	RACK CHARGE	OVR RK CHARGE	BASE CHARGE	TOTAL
QOH	DEL	PROD#	DESCRIPTION		PACKAGE	PRICE	TOTAL			
2.70	0	0030-128	LTRA		1 GALLON	25.84000	0.00			
3.00	0	0036-128	MACHINE DETERGENT #3X		1 GALLON	18.52000	0.00			
9.00	3	0036-250	MACHINE DETERGENT #3X		2.5 GALLON	46.30000	138.90			
2.80	0	0034-128	SUPER 8		1 GALLON	9.95000	0.00			
1.00	0	0030-100	LTRA		5 GALLON	129.20000	0.00			
0.00	0	0036-100	MACHINE DETERGENT #3X		5 GALLON	92.60000	0.00			
2.00	0	0034-100	SUPER 8		5 GALLON	49.75000	0.00			
3.00	0	0034-250	SUPER 8		2.5 GALLON	16.62000	0.00			
							DISHWASHER SUB TOTAL :	138.90		
0.00	0	0054-128	G.O.K. GRILL & OVEN KLEEN		1 GALLON	37.25000	0.00			
2.00	0	0619-125	GK-2 GLASS & SURFACE CLEANER		2.5 LITER	34.55000	0.00			
1.00	0	0035-125	SOLUTION QA		2.5 LITER	28.08000	0.00			
1.00	0	4396-225	ULTRA D-GREASE SUPREME		2 X 2.5 LITER	82.50000	0.00			
4.00	1	4378-125	ULTRA FC44 - FLR & SURF CLEANER		2.5 LITER	31.04000	31.04			
3.80	1	4392-125	ULTRA FC46 - FLOOR CLEANER		2.5 LITER	31.04000	31.04			
0.40	0	4681-125	ULTRA POT & PAN SUPREME		2.5 LITER	67.05000	0.00			
3.20	0	4386-125	ULTRA SPECIAL		2.5 LITER	36.44000	0.00			
							OTHER SUB TOTAL :	62.08		

THANK YOU FOR YOUR BUSINESS

YOUR NEXT SERVICE DATE IS ON: 10/28/2019

TOTAL SALE :	200.98
SALES TAX @ 6.625 :	13.31
SALES TAX ADJUSTMENT :	0.00
TOTAL DUE :	\$214.29

REPLACES INVOICE 196800100983

0036-250

INCORRECT AGREEMENT PRICING

RECEIVED BY:

TODAY'S OUTSTANDING BALANCE: 3,425.99

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**AUTO-CHLOR SYSTEM**

**\*COPY\* INVOICE**

1606-E MANNING BLVD  
 LEVITTOWN PA 19057  
 (215)949-3105  
 HOULIHAN'S OF HOLMDEL  
 2136 NEW JERSEY 35  
 HOLMDEL NJ 07733

INVOICE# : 19680000159  
 DATE : 10/14/2019  
 DRIVER : CLIFF WILLIAMS  
 CUSTOMER# : 6202388  
 TERMS : CHARGE  
 CHECK# :

MD	SERIAL	PREV MTR	CURR MTR	USED	INCL	EXT RACK	RACK CHARGE	OVR RK CHARGE	BASE CHARGE	TOTAL
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QOH	DEL	PROD#	DESCRIPTION	PACKAGE	PRICE	TOTAL
1.70	1	0030-128	LTRA	1 GALLON	25.84000	25.84
2.00	1	0036-128	MACHINE DETERGENT #3X	1 GALLON	18.52000	18.52
5.00	4	0036-250	MACHINE DETERGENT #3X	2.5 GALLON	46.30000	185.20
1.80	1	0034-128	SUPER 8	1 GALLON	9.95000	9.95
1.00	0	0030-100	LTRA	5 GALLON	129.20000	0.00
0.00	0	0036-100	MACHINE DETERGENT #3X	5 GALLON	92.60000	0.00
0.00	2	0034-100	SUPER 8	5 GALLON	49.75000	99.50
3.00	0	0034-250	SUPER 8	2.5 GALLON	16.62000	0.00
DISHWASHER SUB TOTAL :						339.01
0.00	0	0054-128	G.O.K. GRILL & OVEN KLEEN	1 GALLON	37.25000	0.00
2.00	0	0619-125	GK-2 GLASS & SURFACE CLEANER	2.5 LITER	34.55000	0.00
1.00	0	0035-125	SOLUTION QA	2.5 LITER	28.08000	0.00
1.00	0	4396-225	ULTRA D-GREASE SUPREME	2 X 2.5 LITER	82.50000	0.00
2.00	2	4378-125	ULTRA FC44 - FLR & SURF CLEANER	2.5 LITER	31.04000	62.08
1.80	2	4392-125	ULTRA FC46 - FLOOR CLEANER	2.5 LITER	31.04000	62.08
0.40	0	4681-125	ULTRA POT & PAN SUPREME	2.5 LITER	67.05000	0.00
2.20	1	4386-125	ULTRA SPECIAL	2.5 LITER	36.44000	36.44
OTHER SUB TOTAL :						160.60

THANK YOU FOR YOUR BUSINESS

YOUR NEXT SERVICE DATE IS ON: 10/28/2019

TOTAL SALE :	499.61
SALES TAX @ 6.625 :	33.10
SALES TAX ADJUSTMENT :	0.00
TOTAL DUE :	\$532.71

REPLACES INVOICE 196800100933

0036-250

INCORRECT AGREEMENT PRICING

RECEIVED BY:

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**AUTO-CHLOR SYSTEM**

**\*COPY\* INVOICE**

1606-E MANNING BLVD  
 LEVITTOWN PA 19057  
 (215)949-3105  
 HOULIHAN'S OF HOLMDEL  
 2136 NEW JERSEY 35  
 HOLMDEL NJ 07733

INVOICE# : 196800000129  
 DATE : 9/13/2019  
 DRIVER : CLIFF WILLIAMS  
 CUSTOMER# : 6202388  
 TERMS : CHARGE  
 CHECK# :

MD	SERIAL	PREV MTR	CURR MTR	USED	INCL	EXT RACK	RACK CHARGE	OVR RK CHARGE	BASE CHARGE	TOTAL
AC UC34	V03639	113	114	1	0	1	0.00000	0.00	85.00	85.00
AC UC-DD	V06942DD	76	77	1	0	1	0.00000	0.00	95.00	95.00
ADS 44 RL	RL06211	119	120	1	0	1	0.00000	0.00	110.00	110.00
BT D	D12271972	70	71	1	0	1	0.00000	0.00	0.00	0.00
BT D	D12272250	70	71	1	0	1	0.00000	0.00	0.00	0.00

QOH	DEL	PROD#	DESCRIPTION	PACKAGE	PRICE	TOTAL
1.80	0	0030-128	LTRA	1 GALLON	25.84000	0.00
2.00	0	0036-128	MACHINE DETERGENT #3X	1 GALLON	18.52000	0.00
5.40	0	0036-250	MACHINE DETERGENT #3X	2.5 GALLON	98.45000	0.00
2.10	0	0034-128	SUPER 8	1 GALLON	9.95000	0.00
1.00	0	0030-100	LTRA	5 GALLON	129.20000	0.00
0.00	0	0036-100	MACHINE DETERGENT #3X	5 GALLON	92.60000	0.00
2.00	0	0034-100	SUPER 8	5 GALLON	49.75000	0.00
DISHWASHER SUB TOTAL :						290.00
0.00	0	0054-128	G.O.K. GRILL & OVEN KLEEN	1 GALLON	37.25000	0.00
2.00	0	0619-125	GK-2 GLASS & SURFACE CLEANER	2.5 LITER	34.55000	0.00
1.00	0	0035-125	SOLUTION QA	2.5 LITER	28.08000	0.00
1.00	0	4396-225	ULTRA D-GREASE SUPREME	2 X 2.5 LITER	82.50000	0.00
2.00	0	4378-125	ULTRA FC44 - FLR & SURF CLEANER	2.5 LITER	31.04000	0.00
2.00	0	4392-125	ULTRA FC46 - FLOOR CLEANER	2.5 LITER	31.04000	0.00
0.40	0	4681-125	ULTRA POT & PAN SUPREME	2.5 LITER	67.05000	0.00
2.00	0	4386-125	ULTRA SPECIAL	2.5 LITER	36.44000	0.00
OTHER SUB TOTAL :						0.00

THANK YOU FOR YOUR BUSINESS

YOUR NEXT SERVICE DATE IS ON: 09/16/2019

TOTAL SALE :	290.00
SALES TAX @ 6.625 :	19.21
SALES TAX ADJUSTMENT :	0.00
<b>TOTAL DUE :</b>	<b>\$309.21</b>

DISHWASHER BILLING SEPTEMBER

RECEIVED BY:

TODAY'S OUTSTANDING BALANCE: 3,425.99

PLEASE PAY FROM THIS ORIGINAL INVOICE — NO STATEMENT TO FOLLOW

TIMESTAMP: 11/22/2019 08:41:25

PRINTED BY: JOHN PAUL FIORENTINI



# Auto-Chlor<sup>®</sup>

## SYSTEM

1606-E MANNING BLVD  
LEVITTOWN, PA 19057  
(215)949-3105 | FAX: (215)949-3108  
FIORENTINI@AUTOCHLOR.COM

### CUSTOMER STATEMENT

NOVEMBER 22, 2019

SHIPPING ADDRESS:

HOULIHAN'S OF NEW BRUNSWICK  
ACCOUNT#: 6202384  
55 ROUTE 1  
NEW BRUNSWICK, NJ 08901-1530

PHONE: (732)448-0500  
FAX: (732)448-0650  
EMAIL: ACCOUNTING@HOULIHANS.COM

DATE	TRANSACTION TYPE	TRANSACTION ID	DUE DATE	DOCUMENT NO.	AMOUNT
09/13/2019	INVOICE	196800000130	10/11/2019		309.21
10/14/2019	INVOICE	196800000154	11/11/2019		322.99
10/14/2019	INVOICE	196800000155	11/11/2019		247.35
10/14/2019	INVOICE	196800000157	11/11/2019		92.72
10/14/2019	INVOICE	196800000172	11/11/2019		309.21
10/15/2019	INVOICE	196809900046	11/12/2019		422.68
10/30/2019	INVOICE	196809900051	11/27/2019		280.98
11/12/2019	INVOICE	196800101173	12/10/2019		247.35

TOTAL DUE:

# 2232.49

THANK YOU FOR YOUR CONTINUED BUSINESS. WE APPRECIATE THE OPPORTUNITY TO SERVE YOU. OUR CREDIT TERMS ARE NET 28 DAYS. AS OF THIS DATE, YOUR ACCOUNT IS SERIOUSLY PAST DUE. PLEASE REMIT THE BALANCE INDICATED ABOVE TO OUR OFFICE ASAP TO KEEP YOUR ACCOUNT IN GOOD STANDING. IF YOUR PAYMENT HAS BEEN SENT, WE THANK YOU. IF YOU HAVE ANY QUESTIONS, PLEASE CONTACT ME AT THE OFFICE ABOVE.

JOHN PAUL FIORENTINI  
AUTO-CHLOR SYSTEM

**AUTO-CHLOR SYSTEM**

**\*COPY\* INVOICE**

1606-E MANNING BLVD  
 LEVITTOWN PA 19057  
 (215)949-3105  
 HOULIHAN'S OF NEW BRUNSWICK  
 55 ROUTE 1  
 NEW BRUNSWICK NJ 08901-1530

INVOICE# : 196800101173  
 DATE : 11/12/2019  
 DRIVER : CLIFF WILLIAMS  
 CUSTOMER# : 6202384  
 TERMS : CHARGE  
 CHECK# :

MO	SERIAL	PREV MTR	CURR MTR	USED	INCL	EXT RACK	RACK CHARGE	OVR PK CHARGE	BASE CHARGE	TOTAL
QOH	DEL PROD#	DESCRIPTION		PACKAGE	PRICE	TOTAL				
1.10	0 0030-100	LTRA		5 GALLON	129.20000	0.00				
1.00	1 0030-128	LTRA		1 GALLON	25.84000	25.84				
1.50	0 0036-128	MACHINE DETERGENT #3X		1 GALLON	18.52000	0.00				
0.60	2 0036-250	MACHINE DETERGENT #3X		2.5 GALLON	46.30000	92.60				
1.50	0 0034-128	SUPER 8		1 GALLON	9.95000	0.00				
2.20	0 0034-250	SUPER 8		2.5 GALLON	24.88000	0.00				
						DISHWASHER SUB TOTAL :	118.44			
0.00	0 0210-128	FLOOR BREAK		1 GALLON	20.95000	0.00				
1.00	0 0054-128	G.O.K. GRILL & OVEN KLEEN		1 GALLON	37.25000	0.00				
1.00	0 0619-125	GK-2 GLASS & SURFACE CLEANER		2.5 LITER	34.55000	0.00				
0.60	0 0680-100	POT & PAN SUPREME		5 GALLON	75.70000	0.00				
1.00	0 0035-125	SOLUTION QA		2.5 LITER	28.08000	0.00				
0.00	1 4396-225	ULTRA D-GREASE SUPREME		2 X 2.5 LITER	82.50000	82.50				
0.80	1 4378-125	ULTRA FC44 - FLR & SURF CLEANER		2.5 LITER	31.04000	31.04				
0.00	0 4392-125	ULTRA FC46 - FLOOR CLEANER		2.5 LITER	31.04000	0.00				
1.30	0 4386-125	ULTRA SPECIAL		2.5 LITER	36.44000	0.00				
						OTHER SUB TOTAL :	113.54			

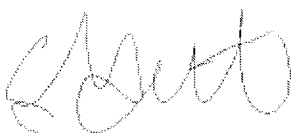
THANK YOU FOR YOUR BUSINESS

YOUR NEXT SERVICE DATE IS ON: 11/25/2019

TOTAL SALE :	231.98
SALES TAX @ 6.625 :	15.37
SALES TAX ADJUSTMENT :	0.00
TOTAL DUE :	\$247.35

85 WATER TEMP IS 125-130 DEGREES  
 86 WATER TEMP 130-140 DEGREES--GOOD  
 150 CLEANED AND POLISHED DW EXTERIOR  
 109 CLEANED ROUND PUMP SCREEN  
 69 WE RECYCLE ALL OUR CONTAINERS. PLEASE RETURN THEM TO US--  
 THANKS

RECEIVED BY: SAM



TODAY'S OUTSTANDING BALANCE: 2,541.70

PLEASE PAY FROM THIS ORIGINAL INVOICE — NO STATEMENT TO FOLLOW

TIMESTAMP: 11/22/2019 08:38:46

PRINTED BY: JOHN PAUL FIORENTINI

**AUTO-CHLOR SYSTEM**

**\*COPY\* INVOICE**

1606-E MANNING BLVD  
 LEVITTOWN PA 19057  
 (215)949-3105  
 HOULIHAN'S OF NEW BRUNSWICK  
 55 ROUTE 1  
 NEW BRUNSWICK NJ 08901-1530

INVOICE# : 196809900051  
 DATE : 10/30/2019  
 DRIVER :  
 CUSTOMER# : 6202384  
 TERMS : CHARGE  
 CHECK# :

MD	SERIAL	PREV MTR	CURR MTR	USED	INCL	EXT RACK	RACK CHARGE	OVR PK CHARGE	BASE CHARGE	TOTAL
----	--------	----------	----------	------	------	----------	-------------	---------------	-------------	-------

QOH	DEL	PROD#	DESCRIPTION	PACKAGE	PRICE	TOTAL
1.20	0	0030-100	LTRA	5 GALLON	129.20000	0.00
0.50	1	0030-128	LTRA	1 GALLON	25.84000	25.84
2.00	0	0036-128	MACHINE DETERGENT #3X	1 GALLON	18.52000	0.00
1.00	1	0036-250	MACHINE DETERGENT #3X	2.5 GALLON	46.30000	46.30
0.80	0	0034-128	SUPER 8	1 GALLON	9.95000	0.00
1.30	2	0034-250	SUPER 8	2.5 GALLON	24.88000	49.76
<b>DISHWASHER SUB TOTAL :</b>						121.90
0.00	0	0210-128	FLOOR BREAK	1 GALLON	20.95000	0.00
1.00	0	0054-128	G.O.K. GRILL & OVEN KLEEN	1 GALLON	37.25000	0.00
1.00	0	0619-125	GK-2 GLASS & SURFACE CLEANER	2.5 LITER	34.55000	0.00
0.60	0	0680-100	POT & PAN SUPREME	5 GALLON	75.70000	0.00
0.30	1	0035-125	SOLUTION QA	2.5 LITER	28.08000	28.08
0.00	1	4396-225	ULTRA D-GREASE SUPREME	2 X 2.5 LITER	82.50000	82.50
1.20	1	4378-125	ULTRA FC44 - FLR & SURF CLEANER	2.5 LITER	31.04000	31.04
0.00	0	4392-125	ULTRA FC46 - FLOOR CLEANER	2.5 LITER	31.04000	0.00
1.80	0	4386-125	ULTRA SPECIAL	2.5 LITER	36.44000	0.00
<b>OTHER SUB TOTAL :</b>						141.62

THANK YOU FOR YOUR BUSINESS

YOUR NEXT SERVICE DATE IS ON: 11/11/2019

TOTAL SALE :	263.52
SALES TAX @ 6.625 :	17.46
SALES TAX ADJUSTMENT :	0.00
<b>TOTAL DUE :</b>	<b>\$280.98</b>

RECEIVED BY: ROB



TODAY'S OUTSTANDING BALANCE: 2,541.70

PLEASE PAY FROM THIS ORIGINAL INVOICE — NO STATEMENT TO FOLLOW

TIMESTAMP: 11/22/2019 08:38:46

PRINTED BY: JOHN PAUL FIORENTINI

**AUTO-CHLOR SYSTEM**

**\*COPY\* INVOICE**

1606-E MANNING BLVD  
 LEVITTOWN PA 19057  
 (215)949-3105  
 HOULIHAN'S OF NEW BRUNSWICK  
 55 ROUTE 1  
 NEW BRUNSWICK NJ 08901-1530

INVOICE# : 196809900046  
 DATE : 10/15/2019  
 DRIVER :  
 CUSTOMER# : 6202384  
 TERMS : CHARGE  
 CHECK# :

MD	SERIAL	PREV MTR	CURR MTR	USED	INCL	EXT RACK	RACK CHARGE	OVR FK CHARGE	BASE CHARGE	TOTAL
QOH	DEL	PROD#	DESCRIPTION		PACKAGE		PRICE	TOTAL		
0.50	1	0030-100	LTRA		5 GALLON		129.20000	129.20		
1.50	0	0030-128	LTRA		1 GALLON		25.84000	0.00		
0.00	0	0036-100	MACHINE DETERGENT #3X		5 GALLON		92.60000	0.00		
2.50	0	0036-128	MACHINE DETERGENT #3X		1 GALLON		18.52000	0.00		
2.00	0	0036-250	MACHINE DETERGENT #3X		2.5 GALLON		46.30000	0.00		
0.40	0	0034-100	SUPER 8		5 GALLON		49.75000	0.00		
1.00	0	0034-128	SUPER 8		1 GALLON		9.95000	0.00		
1.00	2	0034-250	SUPER 8		2.5 GALLON		24.88000	49.76		
DISHWASHER SUB TOTAL :								178.96		
0.00	0	0210-128	FLOOR BREAK		1 GALLON		20.95000	0.00		
1.00	0	0054-128	G.O.K. GRILL & OVEN KLEEN		1 GALLON		37.25000	0.00		
1.00	0	0619-125	GK-2 GLASS & SURFACE CLEANER		2.5 LITER		34.55000	0.00		
0.60	0	0680-100	POT & PAN SUPREME		5 GALLON		75.70000	0.00		
0.70	0	0035-125	SOLUTION QA		2.5 LITER		28.08000	0.00		
0.00	1	4396-225	ULTRA D-GREASE SUPREME		2 X 2.5 LITER		82.50000	82.50		
0.10	2	4378-125	ULTRA FC44 - FLR & SURF CLEANER		2.5 LITER		31.04000	62.08		
0.00	0	4392-125	ULTRA FC46 - FLOOR CLEANER		2.5 LITER		31.04000	0.00		
0.00	2	4386-125	ULTRA SPECIAL		2.5 LITER		36.44000	72.88		
OTHER SUB TOTAL :								217.46		

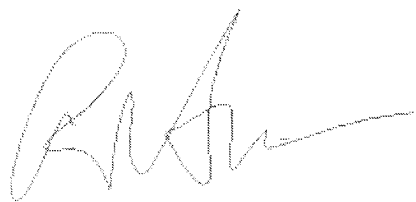
THANK YOU FOR YOUR BUSINESS

YOUR NEXT SERVICE DATE IS ON: 10/28/2019

TOTAL SALE :	396.42
SALES TAX @ 6.625 :	26.26
SALES TAX ADJUSTMENT :	0.00
TOTAL DUE :	\$422.68

0034-250 INCORRECT AGREEMENT PRICING  
 0036-250 INCORRECT AGREEMENT PRICING  
 150 CLEANED AND POLISHED DW EXTERIOR  
 109 CLEANED ROUND PUMP SCREEN  
 111 CLEANED FLAT SCREEN  
 127 CLEANED SPRAY JET  
 76 EMPTY CONTAINER S8 AC44  
 96 REPLACED PRODUCT TUBING SPECIAL DISP. AND S8 CHECK VALVE  
 69 WE RECYCLE ALL OUR CONTAINERS. PLEASE RETURN THEM TO US--  
 THANKS  
 129 SANITIZER AT 50 PPM - OK FOR HEALTH DEPT  
 86 WATER TEMP 130-140 DEGREES--GOOD

RECEIVED BY: BOB

A handwritten signature in black ink, appearing to be 'John Paul Florentini', written in a cursive style.

TODAY'S OUTSTANDING BALANCE: 2,541.70

PLEASE PAY FROM THIS ORIGINAL INVOICE — NO STATEMENT TO FOLLOW

TIMESTAMP: 11/22/2019 08:38:46

PRINTED BY: JOHN PAUL FLORENTINI

**AUTO-CHLOR SYSTEM**

**\*COPY\* INVOICE**

1606-E MANNING BLVD  
 LEVITTOWN PA 19057  
 (215)949-3105  
 HOULIHAN'S OF NEW BRUNSWICK  
 55 ROUTE 1  
 NEW BRUNSWICK NJ 08901-1530

INVOICE# : 19680000172  
 DATE : 10/14/2019  
 DRIVER : CLIFF WILLIAMS  
 CUSTOMER# : 6202384  
 TERMS : CHARGE  
 CHECK# :

MO	SERIAL	PREV MTR	CURR MTR	USED	INCL	EXT RACK	RACK CHARGE	OVR PK CHARGE	BASE CHARGE	TOTAL
ADS 44 LL	LL06247	126	127	1	0	1	0.00000	0.00	110.00	110.00
BT D	D12272246	31	32	1	0	1	0.00000	0.00	0.00	0.00
CMA L1	152238	126	127	1	0	1	0.00000	0.00	85.00	85.00
STERO	W71760	135	135	0	0	0	0.00000	0.00	95.00	95.00

QOH	DEL PROD#	DESCRIPTION	PACKAGE	PRICE	TOTAL
1.00	0 0030-100	LTRA	5 GALLON	129.20000	0.00
3.70	0 0030-128	LTRA	1 GALLON	25.84000	0.00
0.00	0 0036-100	MACHINE DETERGENT #3X	5 GALLON	92.60000	0.00
2.60	0 0036-128	MACHINE DETERGENT #3X	1 GALLON	18.52000	0.00
4.50	0 0036-250	MACHINE DETERGENT #3X	2.5 GALLON	46.27000	0.00
0.40	0 0034-100	SUPER 8	5 GALLON	49.75000	0.00
0.90	0 0034-128	SUPER 8	1 GALLON	9.95000	0.00
6.60	0 0034-250	SUPER 8	2.5 GALLON	16.62000	0.00
				<b>DISHWASHER SUB TOTAL :</b>	<b>290.00</b>
0.00	0 0210-128	FLOOR BREAK	1 GALLON	20.95000	0.00
1.00	0 0054-128	G.O.K. GRILL & OVEN KLEEN	1 GALLON	37.25000	0.00
1.00	0 0619-125	GK-2 GLASS & SURFACE CLEANER	2.5 LITER	34.55000	0.00
0.60	0 0680-100	POT & PAN SUPREME	5 GALLON	75.70000	0.00
0.70	0 0035-125	SOLUTION QA	2.5 LITER	28.08000	0.00
2.00	0 4396-225	ULTRA D-GREASE SUPREME	2 X 2.5 LITER	82.50000	0.00
8.30	0 4378-125	ULTRA FC44 - FLR & SURF CLEANER	2.5 LITER	31.04000	0.00
0.00	0 4392-125	ULTRA FC46 - FLOOR CLEANER	2.5 LITER	31.04000	0.00
5.00	0 4386-125	ULTRA SPECIAL	2.5 LITER	36.44000	0.00
				<b>OTHER SUB TOTAL :</b>	<b>0.00</b>

THANK YOU FOR YOUR BUSINESS

YOUR NEXT SERVICE DATE IS ON: 10/28/2019

TOTAL SALE :	290.00
SALES TAX @ 6.625 :	19.21
SALES TAX ADJUSTMENT :	0.00
<b>TOTAL DUE :</b>	<b>\$309.21</b>

DISHWASHER BILLING FOR OCTOBER

RECEIVED BY:

TODAY'S OUTSTANDING BALANCE: 2,541.70

PLEASE PAY FROM THIS ORIGINAL INVOICE — NO STATEMENT TO FOLLOW

TIMESTAMP: 11/22/2019 08:38:46

PRINTED BY: JOHN PAUL FIORENTINI

**AUTO-CHLOR SYSTEM**

**\*COPY\* INVOICE**

1606-E MANNING BLVD  
 LEVITTOWN PA 19057  
 (215)949-3105  
 HOULIHAN'S OF NEW BRUNSWICK  
 55 ROUTE 1  
 NEW BRUNSWICK NJ 08901-1530

INVOICE# : 19680000157  
 DATE : 10/14/2019  
 DRIVER : CLIFF WILLIAMS  
 CUSTOMER# : 6202384  
 TERMS : CHARGE  
 CHECK# :

MD	SERIAL	PREV MTR	CURR MTR	USED	INCL	EXT RACK	RACK CHARGE	OVR PK CHARGE	BASE CHARGE	TOTAL
QOH	DEL	PROD#	DESCRIPTION		PACKAGE		PRICE	TOTAL		
1.00	0	0030-100	LTRA		5 GALLON		129.20000	0.00		
3.70	0	0030-128	LTRA		1 GALLON		25.84000	0.00		
0.00	0	0036-100	MACHINE DETERGENT #3X		5 GALLON		92.60000	0.00		
2.60	0	0036-128	MACHINE DETERGENT #3X		1 GALLON		18.52000	0.00		
4.50	0	0036-250	MACHINE DETERGENT #3X		2.5 GALLON		46.27000	0.00		
0.40	0	0034-100	SUPER 8		5 GALLON		49.75000	0.00		
0.90	0	0034-128	SUPER 8		1 GALLON		9.95000	0.00		
5.60	1	0034-250	SUPER 8		2.5 GALLON		24.88000	24.88		
								DISHWASHER SUB TOTAL :		24.88
0.00	0	0210-128	FLOOR BREAK		1 GALLON		20.95000	0.00		
1.00	0	0054-128	G.O.K. GRILL & OVEN KLEEN		1 GALLON		37.25000	0.00		
1.00	0	0619-125	GK-2 GLASS & SURFACE CLEANER		2.5 LITER		34.55000	0.00		
0.60	0	0680-100	POT & PAN SUPREME		5 GALLON		75.70000	0.00		
0.70	0	0035-125	SOLUTION QA		2.5 LITER		28.08000	0.00		
2.00	0	4396-225	ULTRA D-GREASE SUPREME		2 X 2.5 LITER		82.50000	0.00		
6.30	2	4378-125	ULTRA FC44 - FLR & SURF CLEANER		2.5 LITER		31.04000	62.08		
0.00	0	4392-125	ULTRA FC46 - FLOOR CLEANER		2.5 LITER		31.04000	0.00		
5.00	0	4386-125	ULTRA SPECIAL		2.5 LITER		36.44000	0.00		
								OTHER SUB TOTAL :		62.08

THANK YOU FOR YOUR BUSINESS

YOUR NEXT SERVICE DATE IS ON: 10/28/2019

TOTAL SALE :	86.96
SALES TAX @ 6.625 :	5.76
SALES TAX ADJUSTMENT :	0.00
TOTAL DUE :	\$92.72

REPLACES INVOICE 196800100931

0034-250

INCORRECT AGREEMENT PRICING

RECEIVED BY:

TODAY'S OUTSTANDING BALANCE: 2,541.70

PLEASE PAY FROM THIS ORIGINAL INVOICE — NO STATEMENT TO FOLLOW

TIMESTAMP: 11/22/2019 08:38:46

PRINTED BY: JOHN PAUL FIORENTINI



**AUTO-CHLOR SYSTEM**

**\*COPY\* INVOICE**

1606-E MANNING BLVD  
 LEVITTOWN PA 19057  
 (215)949-3105  
 HOULIHAN'S OF NEW BRUNSWICK  
 55 ROUTE 1  
 NEW BRUNSWICK NJ 08901-1530

INVOICE# : 19680000155  
 DATE : 10/14/2019  
 DRIVER : CLIFF WILLIAMS  
 CUSTOMER# : 6202384  
 TERMS : CHARGE  
 CHECK# :

MD	SERIAL	PREV MTR	CURR MTR	USED	INCL	EXT RACK	RACK CHARGE	OVR PK CHARGE	BASE CHARGE	TOTAL
QOH	DEL PROD#	DESCRIPTION				PACKAGE	PRICE	TOTAL		
1.00	0 0030-100	LTRA				5 GALLON	129.20000	0.00		
2.70	1 0030-128	LTRA				1 GALLON	25.84000	25.84		
0.00	0 0036-100	MACHINE DETERGENT #3X				5 GALLON	92.60000	0.00		
2.60	0 0036-128	MACHINE DETERGENT #3X				1 GALLON	18.52000	0.00		
3.50	1 0036-250	MACHINE DETERGENT #3X				2.5 GALLON	46.30000	46.30		
0.40	0 0034-100	SUPER 8				5 GALLON	49.75000	0.00		
0.90	0 0034-128	SUPER 8				1 GALLON	9.95000	0.00		
4.60	1 0034-250	SUPER 8				2.5 GALLON	24.88000	24.88		
							DISHWASHER SUB TOTAL :	97.02		
0.00	0 0210-128	FLOOR BREAK				1 GALLON	20.95000	0.00		
1.00	0 0054-128	G.O.K. GRILL & OVEN KLEEN				1 GALLON	37.25000	0.00		
1.00	0 0619-125	GK-2 GLASS & SURFACE CLEANER				2.5 LITER	34.55000	0.00		
0.60	0 0680-100	POT & PAN SUPREME				5 GALLON	75.70000	0.00		
0.70	0 0035-125	SOLUTION QA				2.5 LITER	28.08000	0.00		
2.00	0 4396-225	ULTRA D-GREASE SUPREME				2 X 2.5 LITER	82.50000	0.00		
4.30	2 4378-125	ULTRA FC44 - FLR & SURF CLEANER				2.5 LITER	31.04000	62.08		
0.00	0 4392-125	ULTRA FC46 - FLOOR CLEANER				2.5 LITER	31.04000	0.00		
3.00	2 4386-125	ULTRA SPECIAL				2.5 LITER	36.44000	72.88		
							OTHER SUB TOTAL :	134.96		

THANK YOU FOR YOUR BUSINESS

YOUR NEXT SERVICE DATE IS ON: 10/28/2019

TOTAL SALE :	231.98
SALES TAX @ 6.625 :	15.37
SALES TAX ADJUSTMENT :	0.00
TOTAL DUE :	\$247.35

REPLACES INVOICE 196800100986

0036-250 INCORRECT AGREEMENT PRICING  
 0034-250 INCORRECT AGREEMENT PRICING

RECEIVED BY:

TODAY'S OUTSTANDING BALANCE: 2,541.70

PLEASE PAY FROM THIS ORIGINAL INVOICE — NO STATEMENT TO FOLLOW

TIMESTAMP: 11/22/2019 08:38:46

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**AUTO-CHLOR SYSTEM**

**\*COPY\* INVOICE**

1606-E MANNING BLVD  
 LEVITTOWN PA 19057  
 (215)949-3105  
 HOULIHAN'S OF NEW BRUNSWICK  
 55 ROUTE 1  
 NEW BRUNSWICK NJ 08901-1530

INVOICE# : 196800000154  
 DATE : 10/14/2019  
 DRIVER : CLIFF WILLIAMS  
 CUSTOMER# : 6202384  
 TERMS : CHARGE  
 CHECK# :

MD	SERIAL	PREV MTR	CURR MTR	USED	INCL	EXT RACK	RACK CHARGE	OVR RK CHARGE	BASE CHARGE	TOTAL
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QOH	DEL PROD#	DESCRIPTION	PACKAGE	PRICE	TOTAL
1.00	0 0030-100	LTRA	5 GALLON	129.20000	0.00
1.70	1 0030-128	LTRA	1 GALLON	25.84000	25.84
0.00	0 0036-100	MACHINE DETERGENT #3X	5 GALLON	92.60000	0.00
2.60	0 0036-128	MACHINE DETERGENT #3X	1 GALLON	18.52000	0.00
2.50	1 0036-250	MACHINE DETERGENT #3X	2.5 GALLON	46.30000	46.30
0.40	0 0034-100	SUPER 8	5 GALLON	49.75000	0.00
0.90	0 0034-128	SUPER 8	1 GALLON	9.95000	0.00
2.60	2 0034-250	SUPER 8	2.5 GALLON	24.88000	49.76
DISHWASHER SUB TOTAL :					121.90
0.00	0 0210-128	FLOOR BREAK	1 GALLON	20.95000	0.00
1.00	0 0054-128	G.O.K. GRILL & OVEN KLEEN	1 GALLON	37.25000	0.00
1.00	0 0619-125	GK-2 GLASS & SURFACE CLEANER	2.5 LITER	34.55000	0.00
0.60	0 0680-100	POT & PAN SUPREME	5 GALLON	75.70000	0.00
0.70	0 0035-125	SOLUTION QA	2.5 LITER	28.08000	0.00
1.00	1 4396-225	ULTRA D-GREASE SUPREME	2 X 2.5 LITER	82.50000	82.50
2.30	2 4378-125	ULTRA FC44 - FLR & SURF CLEANER	2.5 LITER	31.04000	62.08
0.00	0 4392-125	ULTRA FC46 - FLOOR CLEANER	2.5 LITER	31.04000	0.00
2.00	1 4386-125	ULTRA SPECIAL	2.5 LITER	36.44000	36.44
OTHER SUB TOTAL :					181.02

THANK YOU FOR YOUR BUSINESS

YOUR NEXT SERVICE DATE IS ON: 10/28/2019

TOTAL SALE :	302.92
SALES TAX @ 6.625 :	20.07
SALES TAX ADJUSTMENT :	0.00
TOTAL DUE :	\$322.99

REPLACES INVOICE 196800101033

0036-250

INCORRECT AGREEMENT PRICING

0034-250

INCORRECT AGREEMENT PRICING

RECEIVED BY:

TODAY'S OUTSTANDING BALANCE: 2,541.70

PLEASE PAY FROM THIS ORIGINAL INVOICE — NO STATEMENT TO FOLLOW

TIMESTAMP: 11/22/2019 08:38:46

PRINTED BY: JOHN PAUL FIORENTINI

↳ AUTO-CHLOR SYSTEM

\*COPY\* INVOICE

1606-E MANNING BLVD  
 LEVITTOWN PA 19057  
 (215)949-3105  
 HOULIHAN'S OF NEW BRUNSWICK  
 55 ROUTE 1  
 NEW BRUNSWICK NJ 08901-1530

INVOICE# : 196800000130  
 DATE : 9/13/2019  
 DRIVER : CLIFF WILLIAMS  
 CUSTOMER# : 6202384  
 TERMS : CHARGE  
 CHECK# :

MD	SERIAL	PREV MTR	CURR MTR	USED	INCL	EXT RACK	RACK CHARGE	OVR RK CHARGE	BASE CHARGE	TOTAL
ADS 44 LL	LL06247	125	126	1	0	1	0.00000	0.00	110.00	110.00
BT D	D12272246	30	31	1	0	1	0.00000	0.00	0.00	0.00
CMA L1	152238	125	126	1	0	1	0.00000	0.00	85.00	85.00
STERO	W71760	134	135	1	0	1	0.00000	0.00	95.00	95.00

QOH	DEL	PROD#	DESCRIPTION	PACKAGE	PRICE	TOTAL
1.50	0	0030-100	LTRA	5 GALLON	129.20000	0.00
1.40	0	0030-128	LTRA	1 GALLON	25.84000	0.00
0.00	0	0036-100	MACHINE DETERGENT #3X	5 GALLON	92.60000	0.00
3.00	0	0036-128	MACHINE DETERGENT #3X	1 GALLON	18.52000	0.00
2.20	0	0036-250	MACHINE DETERGENT #3X	2.5 GALLON	46.27000	0.00
0.40	0	0034-100	SUPER 8	5 GALLON	49.75000	0.00
1.20	0	0034-128	SUPER 8	1 GALLON	9.95000	0.00
2.40	0	0034-250	SUPER 8	2.5 GALLON	16.62000	0.00
DISHWASHER SUB TOTAL :						290.00
0.00	0	0210-128	FLOOR BREAK	1 GALLON	20.95000	0.00
1.00	0	0054-128	G.O.K. GRILL & OVEN KLEEN	1 GALLON	37.25000	0.00
1.00	0	0619-125	GK-2 GLASS & SURFACE CLEANER	2.5 LITER	34.55000	0.00
0.60	0	0680-100	POT & PAN SUPREME	5 GALLON	75.70000	0.00
1.00	0	0035-125	SOLUTION QA	2.5 LITER	28.08000	0.00
1.00	0	4396-225	ULTRA D-GREASE SUPREME	2 X 2.5 LITER	82.50000	0.00
2.40	0	4378-125	ULTRA FC44 - FLR & SURF CLEANER	2.5 LITER	31.04000	0.00
2.00	0	4392-125	ULTRA FC46 - FLOOR CLEANER	2.5 LITER	31.04000	0.00
1.00	0	4386-125	ULTRA SPECIAL	2.5 LITER	36.44000	0.00
OTHER SUB TOTAL :						0.00

THANK YOU FOR YOUR BUSINESS

YOUR NEXT SERVICE DATE IS ON: 09/16/2019

TOTAL SALE :	290.00
SALES TAX @ 6.625 :	19.21
SALES TAX ADJUSTMENT :	0.00
TOTAL DUE :	\$309.21

DISHWASHER BILLING SEPTEMBER 2019

RECEIVED BY:

TODAY'S OUTSTANDING BALANCE: 2,541.70

PLEASE PAY FROM THIS ORIGINAL INVOICE — NO STATEMENT TO FOLLOW

TIMESTAMP: 11/22/2019 08:39:15

PRINTED BY: JOHN PAUL FIORENTINI

# Auto-Chlor<sup>®</sup> SYSTEM

1530 OLD COUNTRY RD  
PLAINVIEW, NY 11803  
(516)293-0222 | FAX: (516)293-0243  
FIORENTINI@AUTOCHLOR.COM

## CUSTOMER STATEMENT

NOVEMBER 22, 2019

SHIPPING ADDRESS:

HOULIHAN'S-WESTBURY  
ACCOUNT#: 610951  
725 MERRICK AVENUE  
WESTBURY, NY 11590-0000

PHONE: (516)222-8010  
FAX: (516)222-8019  
EMAIL: SCARROLL@HOULIHANS.COM

DATE	TRANSACTION TYPE	TRANSACTION ID	DUE DATE	DOCUMENT NO.	AMOUNT
06/15/2018	INVOICE	186100100817	07/13/2018		292.73
05/01/2019	INVOICE	196100001074	05/29/2019		584.73
07/26/2019	INVOICE	196100002131	07/26/2019		-221.29
09/10/2019	INVOICE	196100002480	10/08/2019		401.91
09/10/2019	INVOICE	196100100384	10/08/2019		525.09
09/26/2019	INVOICE	196100002549	10/24/2019		264.93
10/09/2019	INVOICE	196100100505	11/06/2019		431.47
10/10/2019	INVOICE	196100002613	11/07/2019		401.91
10/29/2019	INVOICE	196100100590	11/26/2019		452.53
11/04/2019	INVOICE	196100002715	11/04/2019		-452.53
11/05/2019	INVOICE	196100100621	12/03/2019		362.06
11/10/2019	INVOICE	196100002725	12/08/2019		401.91
02/16/2017	PAYMENT	176100000830		12326	-332.59
				<b>TOTAL DUE:</b>	<b>3112.86</b>

THANK YOU FOR YOUR CONTINUED BUSINESS. WE APPRECIATE THE OPPORTUNITY TO SERVE YOU. OUR CREDIT TERMS ARE NET 28 DAYS. AS OF THIS DATE, YOUR ACCOUNT IS SERIOUSLY PAST DUE. PLEASE REMIT THE BALANCE INDICATED ABOVE TO OUR OFFICE ASAP TO KEEP YOUR ACCOUNT IN GOOD STANDING. IF YOUR PAYMENT HAS BEEN SENT, WE THANK YOU. IF YOU HAVE ANY QUESTIONS, PLEASE CONTACT ME AT THE OFFICE ABOVE.

JOHN PAUL FIORENTINI  
AUTO-CHLOR SYSTEM

**AUTO-CHLOR SYSTEM**

**\*COPY\* INVOICE**

1530 OLD COUNTRY RD  
 PLAINVIEW NY 11803  
 (516)293-0222  
 HOULIHAN'S-WESTBURY  
 725 MERRICK AVENUE  
 WESTBURY NY 11590-0000

INVOICE# : 186100100817  
 DATE : 6/15/2018  
 DRIVER : ANDREW E. NORMAN  
 CUSTOMER# : 610951  
 TERMS : CHARGE  
 CHECK# :

MD	SERIAL	PREV MTR	CURR MTR	USED	INCL	EXT RACK	RACK CHARGE	OVR PK CHARGE	BASE CHARGE	TOTAL
QOH	DEL PROD#	DESCRIPTION		PACKAGE	PRICE	TOTAL				
1.50	2 0030-128	LTRA		1 GALLON	25.84000	51.68				
2.00	3 0036-128	MACHINE DETERGENT #3X		1 GALLON	18.52000	55.56				
1.50	2 0034-128	SUPER 8		1 GALLON	9.95000	19.90				
1.50	1 0036-100	MACHINE DETERGENT #3X		5 GALLON	92.60000	92.60				
1.75	1 0034-100	SUPER 8		5 GALLON	49.75000	49.75				
						DISHWASHER SUB TOTAL :			269.49	
0.00	0 0619-125	GK-2 GLASS & SURFACE CLEANER		2.5 LITER	34.55000	0.00				
1.10	0 0680-100	POT & PAN SUPREME		5 GALLON	75.70000	0.00				
1.50	0 0035-125	SOLUTION QA		2.5 LITER	28.08000	0.00				
0.00	0 4392-125	ULTRA FC46 - FLOOR CLEANER		2.5 LITER	31.04000	0.00				
						OTHER SUB TOTAL :			0.00	

THANK YOU FOR YOUR BUSINESS

YOUR NEXT SERVICE DATE IS ON: 06/19/2018

TOTAL SALE :	269.49
SALES TAX @ 8.625 :	23.24
SALES TAX ADJUSTMENT :	0.00
TOTAL DUE :	\$292.73

RECEIVED BY: F

TODAY'S OUTSTANDING BALANCE: 3,112.86

PLEASE PAY FROM THIS ORIGINAL INVOICE --- NO STATEMENT TO FOLLOW

TIMESTAMP: 11/22/2019 09:47:20

PRINTED BY: JOHN PAUL FIORENTINI

**AUTO-CHLOR SYSTEM**

**\*COPY\* INVOICE**

1530 OLD COUNTRY RD  
 PLAINVIEW NY 11803  
 (516)293-0222  
 HOULIHAN'S-WESTBURY  
 725 MERRICK AVENUE  
 WESTBURY NY 11590-0000

INVOICE# : 196100001074  
 DATE : 5/1/2019  
 DRIVER :  
 CUSTOMER# : 610951  
 TERMS : CHARGE  
 CHECK# :

MD	SERIAL	PREV MTR	CURR MTR	USED	INCL	EXT RACK	RACK CHARGE	OVR RK CHARGE	BASE CHARGE	TOTAL
AC UC34	V07248	164	165	1	0	1	0.00000	0.00	85.00	85.00
AC UC-DD	V056300D	174	175	1	0	1	0.00000	0.00	95.00	95.00
ADS 44 RL	RL01428	61	62	1	0	1	0.00000	0.00	190.00	190.00

QOH	DEL PROD#	DESCRIPTION	PACKAGE	PRICE	TOTAL
4.00	0 0030-128	LTRA	1 GALLON	25.84000	0.00
2.00	0 0036-128	MACHINE DETERGENT #3X	1 GALLON	18.52000	0.00
4.00	0 0034-128	SUPER 8	1 GALLON	9.95000	0.00
1.50	1 0036-100	MACHINE DETERGENT #3X	5 GALLON	92.60000	92.60
2.00	0 0034-100	SUPER 8	5 GALLON	49.75000	0.00
DISHWASHER SUB TOTAL :					462.60
0.00	0 0619-125	GK-2 GLASS & SURFACE CLEANER	2.5 LITER	34.55000	0.00
0.00	1 0680-100	POT & PAN SUPREME	5 GALLON	75.70000	75.70
1.50	0 0035-125	SOLUTION QA	2.5 LITER	28.08000	0.00
0.00	0 4392-125	ULTRA FC46 - FLOOR CLEANER	2.5 LITER	31.04000	0.00
OTHER SUB TOTAL :					75.70

THANK YOU FOR YOUR BUSINESS

YOUR NEXT SERVICE DATE IS ON: 05/09/2019

TOTAL SALE :	538.30
SALES TAX @ 8.625 :	46.43
SALES TAX ADJUSTMENT :	0.00
TOTAL DUE :	\$584.73

RECEIVED BY:

TODAY'S OUTSTANDING BALANCE: 3,112.86

PLEASE PAY FROM THIS ORIGINAL INVOICE — NO STATEMENT TO FOLLOW

TIMESTAMP: 11/22/2019 09:47:20

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**AUTO-CHLOR SYSTEM**

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1530 OLD COUNTRY RD  
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 (516)293-0222  
 HOULIHAN'S-WESTBURY  
 725 MERRICK AVENUE  
 WESTBURY NY 11590-0000

INVOICE# : 196100002131  
 DATE : 7/26/2019  
 DRIVER : KENNY SALGUERO  
 CUSTOMER# : 610951  
 TERMS : CHARGE  
 CHECK# :

MD	SERIAL	PREV MTR	CURR MTR	USED	INCL	EXT RACK	RACK CHARGE	OVR RK CHARGE	BASE CHARGE	TOTAL
0.00	0 0030-128		LTRA				1 GALLON		25.84000	0.00
0.00	-1 0036-128		MACHINE DETERGENT #3X				1 GALLON		18.52000	-18.52
0.00	0 0034-128		SUPER 8				1 GALLON		9.95000	0.00
0.00	-2 0036-100		MACHINE DETERGENT #3X				5 GALLON		92.60000	-185.20
0.00	0 0034-100		SUPER 8				5 GALLON		49.75000	0.00
									<b>DISHWASHER SUB TOTAL :</b>	<b>-203.72</b>
0.00	0 0619-125		GK-2 GLASS & SURFACE CLEANER				2.5 LITER		34.55000	0.00
0.00	0 0680-100		POT & PAN SUPREME				5 GALLON		75.70000	0.00
0.00	0 0035-125		SOLUTION QA				2.5 LITER		28.08000	0.00
0.00	0 4392-125		ULTRA FC46 - FLOOR CLEANER				2.5 LITER		31.04000	0.00
									<b>OTHER SUB TOTAL :</b>	<b>0.00</b>

THANK YOU FOR YOUR BUSINESS  
 YOUR NEXT SERVICE DATE IS ON:

TOTAL SALE :	-203.72
SALES TAX @ 8.625 :	-17.57
SALES TAX ADJUSTMENT :	0.00
TOTAL DUE :	\$-221.29

CREDIT FOR INVOICE 196100001870 - ENTERED INTO WRONG ACCOUNT

RECEIVED BY:

TODAY'S OUTSTANDING BALANCE: 3,112.86

PLEASE PAY FROM THIS ORIGINAL INVOICE — NO STATEMENT TO FOLLOW

TIMESTAMP: 11/22/2019 09:47:20

PRINTED BY: JOHN PAUL FIORENTINI

**AUTO-CHLOR SYSTEM**

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 PLAINVIEW NY 11803  
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 HOULIHAN'S-WESTBURY  
 725 MERRICK AVENUE  
 WESTBURY NY 11590-0000

INVOICE# : 196100002480  
 DATE : 9/10/2019  
 DRIVER : KENNY SALGUERO  
 CUSTOMER# : 610951  
 TERMS : CHARGE  
 CHECK# :

MD	SERIAL	PREV MTR	CURR MTR	USED	INCL	EXT RACK	RACK CHARGE	OVR RK CHARGE	BASE CHARGE	TOTAL
AC UC34	V07248	42854	42855	1	0	1	0.00000	0.00	85.00	85.00
AC UC-DD	V0563000	183	184	1	0	1	0.00000	0.00	95.00	95.00
ADS 44 RL	RL01428	70	71	1	0	1	0.00000	0.00	190.00	190.00

QOH	DEL	PROD#	DESCRIPTION	PACKAGE	PRICE	TOTAL
4.75	0	0030-128	LTRA	1 GALLON	25.84000	0.00
3.70	0	0036-128	MACHINE DETERGENT #3X	1 GALLON	18.52000	0.00
3.70	0	0034-128	SUPER 8	1 GALLON	9.95000	0.00
3.00	0	0036-100	MACHINE DETERGENT #3X	5 GALLON	92.60000	0.00
2.00	0	0034-100	SUPER 8	5 GALLON	49.75000	0.00
DISHWASHER SUB TOTAL :						370.00
0.00	0	0619-125	GK-2 GLASS & SURFACE CLEANER	2.5 LITER	34.55000	0.00
1.00	0	0680-100	POT & PAN SUPREME	5 GALLON	75.70000	0.00
2.00	0	0035-125	SOLUTION QA	2.5 LITER	28.08000	0.00
0.00	0	4392-125	ULTRA FC46 - FLOOR CLEANER	2.5 LITER	31.04000	0.00
OTHER SUB TOTAL :						0.00

THANK YOU FOR YOUR BUSINESS

YOUR NEXT SERVICE DATE IS ON: 09/26/2019

TOTAL SALE :	370.00
SALES TAX @ 8.625 :	31.91
SALES TAX ADJUSTMENT :	0.00
TOTAL DUE :	\$401.91

MONTHLY CHARGE FOR MACHINE/RACK USAGE

RECEIVED BY:

TODAY'S OUTSTANDING BALANCE: 3,112.86

PLEASE PAY FROM THIS ORIGINAL INVOICE — NO STATEMENT TO FOLLOW

TIMESTAMP: 11/22/2019 09:47:20

PRINTED BY: JOHN PAUL FIORENTINI



**AUTO-CHLOR SYSTEM**

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1530 OLD COUNTRY RD  
 PLAINVIEW NY 11803  
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 725 MERRICK AVENUE  
 WESTBURY NY 11590-0000

INVOICE# : 196100100384  
 DATE : 9/10/2019  
 DRIVER : KENNY SALGUERO  
 CUSTOMER# : 610951  
 TERMS : CHARGE  
 CHECK# :

MD	SERIAL	PREV MTR	CURR MTR	USED	INCL	EXT RACK	RACK CHARGE	OVR PK CHARGE	BASE CHARGE	TOTAL
QOH	DEL PROD#	DESCRIPTION					PACKAGE	PRICE	TOTAL	
2.75	2 0030-128	LTRA					1 GALLON	25.84000	51.68	
2.70	1 0036-128	MACHINE DETERGENT #3X					1 GALLON	18.52000	18.52	
2.70	1 0034-128	SUPER 8					1 GALLON	9.95000	9.95	
0.00	3 0036-100	MACHINE DETERGENT #3X					5 GALLON	92.60000	277.80	
1.00	1 0034-100	SUPER 8					5 GALLON	49.75000	49.75	
								DISHWASHER SUB TOTAL :	407.70	
0.00	0 0619-125	GK-2 GLASS & SURFACE CLEANER					2.5 LITER	34.55000	0.00	
0.00	1 0680-100	POT & PAN SUPREME					5 GALLON	75.70000	75.70	
2.00	0 0035-125	SOLUTION QA					2.5 LITER	28.08000	0.00	
0.00	0 4392-125	ULTRA FC46 - FLOOR CLEANER					2.5 LITER	31.04000	0.00	
								OTHER SUB TOTAL :	75.70	

THANK YOU FOR YOUR BUSINESS

YOUR NEXT SERVICE DATE IS ON: 09/26/2019

TOTAL SALE :	483.40
SALES TAX @ 8.625 :	41.69
SALES TAX ADJUSTMENT :	0.00
TOTAL DUE :	\$525.09

150 CLEANED AND POLISHED DW EXTERIOR  
 109 CLEANED ROUND PUMP SCREEN  
 113 CLEANED SCRAP TRAP TRAY AND SLANT SCREEN

RECEIVED BY: MARCOS



TODAY'S OUTSTANDING BALANCE: 3,112.86

PLEASE PAY FROM THIS ORIGINAL INVOICE — NO STATEMENT TO FOLLOW

TIMESTAMP: 11/22/2019 09:47:20

PRINTED BY: JOHN PAUL FIORENTINI

PRINTED BY: CANDISE MCGHEE  
 TIMESTAMP: 11/22/2019 07:33:52  
 PLEASE PAY FROM THIS ORIGINAL INVOICE — NO STATEMENT TO FOLLOW  
 TODAY'S OUTSTANDING BALANCE: 667.81

**AUTO-CHLOR SYSTEM**

**\*COPY\* INVOICE**

1530 OLD COUNTRY RD  
 PLAINVIEW NY 11803  
 (516)293-0222  
 HOULIHAN'S-WESTBURY  
 725 MERRICK AVENUE  
 WESTBURY NY 11590-0000

INVOICE# : 196100002549  
 DATE : 9/26/2019  
 DRIVER : KENNY SALGUERO  
 CUSTOMER# : 610951  
 TERMS : CHARGE  
 CHECK# :

MD	SERIAL	PREV MTR	CURR MTR	USED	INCL	EXT RACK	RACK CHARGE	OVR RK CHARGE	BASE CHARGE	TOTAL	
QOH	DEL PROD#	DESCRIPTION					PACKAGE	PRICE	TOTAL		
3.50	1 0030-128	LTRA					1 GALLON	25.84000		25.84	
3.00	0 0036-128	MACHINE DETERGENT #3X					1 GALLON	18.52000		0.00	
3.00	0 0034-128	SUPER 8					1 GALLON	9.95000		0.00	
2.00	1 0036-100	MACHINE DETERGENT #3X					5 GALLON	92.60000		92.60	
2.00	1 0034-100	SUPER 8					5 GALLON	49.75000		49.75	
									DISHWASHER SUB TOTAL :	168.19	
0.00	0 0619-125	GK-2 GLASS & SURFACE CLEANER					2.5 LITER	34.55000		0.00	
1.00	1 0680-100	POT & PAN SUPREME					5 GALLON	75.70000		75.70	
2.00	0 0035-125	SOLUTION QA					2.5 LITER	28.08000		0.00	
0.00	0 4392-125	ULTRA FC46 - FLOOR CLEANER					2.5 LITER	31.04000		0.00	
									OTHER SUB TOTAL :	75.70	

THANK YOU FOR YOUR BUSINESS

YOUR NEXT SERVICE DATE IS ON: 10/08/2019

TOTAL SALE :	243.89
SALES TAX @ 8.625 :	21.04
SALES TAX ADJUSTMENT :	0.00
TOTAL DUE :	\$264.93

BILLED FROM OFFICE. RE CREATED INVOICE 196100100458 9/26/19

RECEIVED BY:

TODAY'S OUTSTANDING BALANCE: 3,112.86

PLEASE PAY FROM THIS ORIGINAL INVOICE — NO STATEMENT TO FOLLOW

TIMESTAMP: 11/22/2019 09:47:20

PRINTED BY: JOHN PAUL FIORENTINI

PRINTED BY: CANDISE MCGHEE  
 TIMESTAMP: 11/22/2019 07:35:29  
 PLEASE PAY FROM THIS ORIGINAL INVOICE — NO STATEMENT TO FOLLOW  
 TODAY'S OUTSTANDING BALANCE: 2,867.65

**AUTO-CHLOR SYSTEM**

**\*COPY\* INVOICE**

1530 OLD COUNTRY RD  
 PLAINVIEW NY 11803  
 (516)293-0222  
 HOULIHAN'S-WESTBURY  
 725 MERRICK AVENUE  
 WESTBURY NY 11590-0000

INVOICE# : 196100100505  
 DATE : 10/9/2019  
 DRIVER : KENNY SALGUERO  
 CUSTOMER# : 610951  
 TERMS : CHARGE  
 CHECK# :

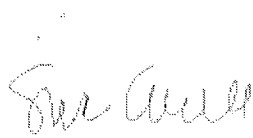
MD	SERIAL	PREV MTR	CURR MTR	USED	INCL	EXT RACK	RACK CHARGE	OVR RK CHARGE	BASE CHARGE	TOTAL
QOH	DEL	PROD#	DESCRIPTION		PACKAGE	PRICE	TOTAL			
1.00	2	0030-128	LTRA		1 GALLON	25.84000	51.68			
0.00	1	0036-128	MACHINE DETERGENT #3X		1 GALLON	18.52000	18.52			
0.00	1	0034-128	SUPER 8		1 GALLON	9.95000	9.95			
3.00	2	0036-100	MACHINE DETERGENT #3X		5 GALLON	92.60000	185.20			
2.00	0	0034-100	SUPER 8		5 GALLON	49.75000	0.00			
							DISHWASHER SUB TOTAL :	265.35		
0.00	0	0619-125	GK-2 GLASS & SURFACE CLEANER		2.5 LITER	34.55000	0.00			
0.00	1	0680-100	POT & PAN SUPREME		5 GALLON	75.70000	75.70			
0.00	2	0035-125	SOLUTION QA		2.5 LITER	28.08000	56.16			
0.00	0	4392-125	ULTRA FC46 - FLOOR CLEANER		2.5 LITER	31.04000	0.00			
							OTHER SUB TOTAL :	131.86		

THANK YOU FOR YOUR BUSINESS

YOUR NEXT SERVICE DATE IS ON: 10/24/2019

TOTAL SALE :	397.21
SALES TAX @ 8.625 :	34.26
SALES TAX ADJUSTMENT :	0.00
TOTAL DUE :	\$431.47

RECEIVED BY: SUSAN



TODAY'S OUTSTANDING BALANCE: 3,112.86

PLEASE PAY FROM THIS ORIGINAL INVOICE — NO STATEMENT TO FOLLOW

TIMESTAMP: 11/22/2019 09:47:20

PRINTED BY: JOHN PAUL FIORENTINI

PRINTED BY: CANDISE MCGHEE  
 TIMESTAMP: 11/22/2019 07:35:29  
 PLEASE PAY FROM THIS ORIGINAL INVOICE — NO STATEMENT TO FOLLOW  
 TODAY'S OUTSTANDING BALANCE: 2,867.65

**AUTO-CHLOR SYSTEM**

**\*COPY\* INVOICE**

1530 OLD COUNTRY RD  
 PLAINVIEW NY 11803  
 (516)293-0222  
 HOULIHAN'S-WESTBURY  
 725 MERRICK AVENUE  
 WESTBURY NY 11590-0000

INVOICE# : 196100002613  
 DATE : 10/10/2019  
 DRIVER : KENNY SALGUERO  
 CUSTOMER# : 610951  
 TERMS : CHARGE  
 CHECK# :

MO	SERIAL	PREV MTR	CURR MTR	USED	INCL	EXT RACK	RACK CHARGE	OVR FK CHARGE	BASE CHARGE	TOTAL
AC UC34	V07248	43599	43600	1	0	1	0.00000	0.00	85.00	85.00
AC UC-DD	V05630DD	185	186	1	0	1	0.00000	0.00	95.00	95.00
ADS 44 RL	RL01428	72	73	1	0	1	0.00000	0.00	190.00	190.00

QOH	DEL	PROD#	DESCRIPTION	PACKAGE	PRICE	TOTAL
3.00	0	0030-128	LTRA	1 GALLON	25.84000	0.00
1.00	0	0036-128	MACHINE DETERGENT #3X	1 GALLON	18.52000	0.00
1.00	0	0034-128	SUPER 8	1 GALLON	9.95000	0.00
5.00	0	0036-100	MACHINE DETERGENT #3X	5 GALLON	92.60000	0.00
2.00	0	0034-100	SUPER 8	5 GALLON	49.75000	0.00
<b>DISHWASHER SUB TOTAL :</b>						<b>370.00</b>
0.00	0	0619-125	GK-2 GLASS & SURFACE CLEANER	2.5 LITER	34.55000	0.00
1.00	0	0680-100	POT & PAN SUPREME	5 GALLON	75.70000	0.00
2.00	0	0035-125	SOLUTION QA	2.5 LITER	28.08000	0.00
0.00	0	4392-125	ULTRA FC46 - FLOOR CLEANER	2.5 LITER	31.04000	0.00
<b>OTHER SUB TOTAL :</b>						<b>0.00</b>

THANK YOU FOR YOUR BUSINESS

YOUR NEXT SERVICE DATE IS ON: 10/24/2019

TOTAL SALE :	370.00
SALES TAX @ 8.625 :	31.91
SALES TAX ADJUSTMENT :	0.00
<b>TOTAL DUE :</b>	<b>\$401.91</b>

BILLED FROM OFFICE FOR MONTHLY MACHINE USAGE

RECEIVED BY:

TODAY'S OUTSTANDING BALANCE: 3,112.86

PLEASE PAY FROM THIS ORIGINAL INVOICE — NO STATEMENT TO FOLLOW

TIMESTAMP: 11/22/2019 09:47:20

PRINTED BY: JOHN PAUL FIORENTINI

PRINTED BY: CANDISE MCGHEE  
 TIMESTAMP: 11/22/2019 07:35:29  
 PLEASE PAY FROM THIS ORIGINAL INVOICE — NO STATEMENT TO FOLLOW  
 TODAY'S OUTSTANDING BALANCE: 2,867.65

**AUTO-CHLOR SYSTEM**

**\*COPY\* INVOICE**

1530 OLD COUNTRY RD  
 PLAINVIEW NY 11803  
 (516)293-0222  
 HOULIHAN'S-WESTBURY  
 725 MERRICK AVENUE  
 WESTBURY NY 11590-0000

INVOICE# : 196100100590  
 DATE : 10/29/2019  
 DRIVER : KENNY SALGUERO  
 CUSTOMER# : 610951  
 TERMS : CHARGE  
 CHECK# :

MD	SERIAL	PREV MTR	CURR MTR	USED	INCL	EXT RACK	RACK CHARGE	OVR RK CHARGE	BASE CHARGE	TOTAL
AC UC34	V07248	43600	44477	877	0	877	0.00000	0.00	85.00	85.00
AC UC-DD	V05630DD	186	187	1	0	1	0.00000	0.00	95.00	95.00
ADS 44 RL	RL01428	73	74	1	0	1	0.00000	0.00	190.00	190.00

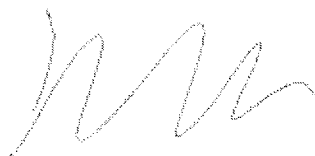
QOH	DEL	PROD#	DESCRIPTION	PACKAGE	PRICE	TOTAL
3.00	0	0030-128	LTRA	1 GALLON	25.84000	0.00
1.00	1	0036-128	MACHINE DETERGENT #3X	1 GALLON	18.52000	18.52
1.00	0	0034-128	SUPER 8	1 GALLON	9.95000	0.00
2.00	0	0036-100	MACHINE DETERGENT #3X	5 GALLON	92.60000	0.00
2.00	0	0034-100	SUPER 8	5 GALLON	49.75000	0.00
<b>DISHWASHER SUB TOTAL :</b>						<b>388.52</b>
0.00	0	0619-125	GK-2 GLASS & SURFACE CLEANER	2.5 LITER	34.55000	0.00
0.50	0	0680-100	POT & PAN SUPREME	5 GALLON	75.70000	0.00
1.00	1	0035-125	SOLUTION QA	2.5 LITER	28.08000	28.08
0.00	0	4392-125	ULTRA FC46 - FLOOR CLEANER	2.5 LITER	31.04000	0.00
<b>OTHER SUB TOTAL :</b>						<b>28.08</b>

THANK YOU FOR YOUR BUSINESS

YOUR NEXT SERVICE DATE IS ON: 11/05/2019

TOTAL SALE :	416.60
SALES TAX @ 8.625 :	35.93
SALES TAX ADJUSTMENT :	0.00
<b>TOTAL DUE :</b>	<b>\$452.53</b>

RECEIVED BY: M



TODAY'S OUTSTANDING BALANCE: 3,112.86

PLEASE PAY FROM THIS ORIGINAL INVOICE — NO STATEMENT TO FOLLOW

TIMESTAMP: 11/22/2019 09:47:20

PRINTED BY: JOHN PAUL FIORENTINI

PRINTED BY: CANDISE MCGHEE  
 TIMESTAMP: 11/22/2019 07:36:17  
 PLEASE PAY FROM THIS ORIGINAL INVOICE — NO STATEMENT TO FOLLOW  
 TODAY'S OUTSTANDING BALANCE: 1,671.01

**AUTO-CHLOR SYSTEM**

**\*COPY\* INVOICE**

1530 OLD COUNTRY RD  
 PLAINVIEW NY 11803  
 (516)293-0222  
 HOULIHAN'S-WESTBURY  
 725 MERRICK AVENUE  
 WESTBURY NY 11590-0000

INVOICE# : 196100002715  
 DATE : 11/4/2019  
 DRIVER : KENNY SALGUERO  
 CUSTOMER# : 610951  
 TERMS : CHARGE  
 CHECK# :

MO	SERIAL	PREV MTR	CURR MTR	USED	INCL	EXT RACK	RACK CHARGE	OVR RK CHARGE	BASE CHARGE	TOTAL
QOH	DEL PROD#	DESCRIPTION		PACKAGE	PRICE	TOTAL				
0.00	-1 0814-1	814-ADJUSTMENT ACCOUNT		EACH	416.60000	-416.60				
0.00	0 0030-128	LTRA		1 GALLON	25.84000	0.00				
0.00	0 0036-128	MACHINE DETERGENT #3X		1 GALLON	18.52000	0.00				
0.00	0 0034-128	SUPER 8		1 GALLON	9.95000	0.00				
0.00	0 0036-100	MACHINE DETERGENT #3X		5 GALLON	92.60000	0.00				
0.00	0 0034-100	SUPER 8		5 GALLON	49.75000	0.00				
						DISHWASHER SUB TOTAL :	-416.60			
0.00	0 0619-125	GK-2 GLASS & SURFACE CLEANER		2.5 LITER	34.55000	0.00				
0.00	0 0680-100	POT & PAN SUPREME		5 GALLON	75.70000	0.00				
0.00	0 0035-125	SOLUTION QA		2.5 LITER	28.08000	0.00				
0.00	0 4392-125	ULTRA FC46 - FLOOR CLEANER		2.5 LITER	31.04000	0.00				
						OTHER SUB TOTAL :	0.00			

THANK YOU FOR YOUR BUSINESS  
 YOUR NEXT SERVICE DATE IS ON:

TOTAL SALE :	-416.60
SALES TAX @ 8.625 :	-35.93
SALES TAX ADJUSTMENT :	0.00
TOTAL DUE :	\$-452.53

0814-1 CREDIT FOR INVOICE 196100100590 -- BILLED TWICE IN OCTOBER  
 AMOUNT OF MANUAL INVOICE

RECEIVED BY:

TODAY'S OUTSTANDING BALANCE: 3,112.86

PLEASE PAY FROM THIS ORIGINAL INVOICE — NO STATEMENT TO FOLLOW

TIMESTAMP: 11/22/2019 09:47:20

PRINTED BY: JOHN PAUL FIORENTINI

TODAY'S OUTSTANDING BALANCE: 1,035.18  
 PLEASE PAY FROM THIS ORIGINAL INVOICE — NO STATEMENT TO FOLLOW  
 TIMESTAMP: 11/22/2019 07:36:57  
 PRINTED BY: CANDISE MCGHEE



**AUTO-CHLOR SYSTEM**

**\*COPY\* INVOICE**

1530 OLD COUNTRY RD  
 PLAINVIEW NY 11803  
 (516)293-0222  
 HOULIHAN'S-WESTBURY  
 725 MERRICK AVENUE  
 WESTBURY NY 11590-0000

INVOICE# : 196100100621  
 DATE : 11/5/2019  
 DRIVER : KENNY SALGUERO  
 CUSTOMER# : 610951  
 TERMS : CHARGE  
 CHECK# :

MO	SERIAL	PREV MTR	CURR MTR	USED	INCL	EXT RACK	RACK CHARGE	OVR RK CHARGE	BASE CHARGE	TOTAL
AC UC34	V07248	44477	44922	445	0	445	0.00000	0.00	0.00	0.00
AC UC-DD	V05630DD	187	188	1	0	1	0.00000	0.00	0.00	0.00
ADS 44 RL	RL01428	74	75	1	0	1	0.00000	0.00	0.00	0.00

QOH	DEL	PROD#	DESCRIPTION	PACKAGE	PRICE	TOTAL
3.00	0	0030-128	LTRA	1 GALLON	25.84000	0.00
0.00	3	0036-128	MACHINE DETERGENT #3X	1 GALLON	18.52000	55.56
2.00	1	0034-128	SUPER 8	1 GALLON	9.95000	9.95
0.00	1	0036-100	MACHINE DETERGENT #3X	5 GALLON	92.60000	92.60
0.00	2	0034-100	SUPER 8	5 GALLON	49.75000	99.50
DISHWASHER SUB TOTAL :						257.61
0.00	0	0619-125	GK-2 GLASS & SURFACE CLEANER	2.5 LITER	34.55000	0.00
0.00	1	0680-100	POT & PAN SUPREME	5 GALLON	75.70000	75.70
1.00	0	0035-125	SOLUTION QA	2.5 LITER	28.08000	0.00
0.00	0	4392-125	ULTRA FC46 - FLOOR CLEANER	2.5 LITER	31.04000	0.00
OTHER SUB TOTAL :						75.70

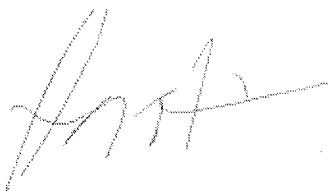
THANK YOU FOR YOUR BUSINESS

YOUR NEXT SERVICE DATE IS ON: 11/21/2019

TOTAL SALE :	333.31
SALES TAX @ 8.625 :	28.75
SALES TAX ADJUSTMENT :	0.00
TOTAL DUE :	\$362.06

ADS 44 RL RL01428      CUSTOMER COMPENSATION  
 AC UC34 V07248        CUSTOMER COMPENSATION  
 AC UC-DD V05630DD    AMOUNT OF MANUAL INVOICE

RECEIVED BY: ANTONIO



PRINTED BY: CANDISE MCGHEE

TIMESTAMP: 11/22/2019 07:36:57

PLEASE PAY FROM THIS ORIGINAL INVOICE — NO STATEMENT TO FOLLOW

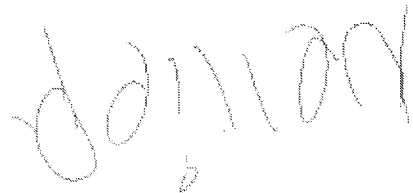
TODAY'S OUTSTANDING BALANCE: 1,035.18

TODAY'S OUTSTANDING BALANCE: 3,112.86

PLEASE PAY FROM THIS ORIGINAL INVOICE — NO STATEMENT TO FOLLOW

TIMESTAMP: 11/22/2019 09:47:20

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**AUTO-CHLOR SYSTEM**

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 (516)293-0222  
 HOULIHAN'S-WESTBURY  
 725 MERRICK AVENUE  
 WESTBURY NY 11590-0000

INVOICE# : 196100002725  
 DATE : 11/10/2019  
 DRIVER : KENNY SALGUERO  
 CUSTOMER# : 610951  
 TERMS : CHARGE  
 CHECK# :

MD	SERIAL	PREV MTR	CURR MTR	USED	INCL	EXT RACK	RACK CHARGE	OVR RK CHARGE	BASE CHARGE	TOTAL
AC UC34	V07248	44922	44922	0	0	0	0.00000	0.00	85.00	85.00
AC UC-DD	V05630DD	188	188	0	0	0	0.00000	0.00	95.00	95.00
ADS 44 RL	RL01428	75	75	0	0	0	0.00000	0.00	190.00	190.00

QOH	DEL	PROD#	DESCRIPTION	PACKAGE	PRICE	TOTAL
3.00	0	0030-128	LTRA	1 GALLON	25.84000	0.00
3.00	0	0036-128	MACHINE DETERGENT #3X	1 GALLON	18.52000	0.00
3.00	0	0034-128	SUPER 8	1 GALLON	9.95000	0.00
1.00	0	0036-100	MACHINE DETERGENT #3X	5 GALLON	92.60000	0.00
2.00	0	0034-100	SUPER 8	5 GALLON	49.75000	0.00
DISHWASHER SUB TOTAL :						370.00
0.00	0	0619-125	GK-2 GLASS & SURFACE CLEANER	2.5 LITER	34.55000	0.00
1.00	0	0680-100	POT & PAN SUPREME	5 GALLON	75.70000	0.00
1.00	0	0035-125	SOLUTION QA	2.5 LITER	28.08000	0.00
0.00	0	4392-125	ULTRA FC46 - FLOOR CLEANER	2.5 LITER	31.04000	0.00
OTHER SUB TOTAL :						0.00

THANK YOU FOR YOUR BUSINESS  
 YOUR NEXT SERVICE DATE IS ON: 11/21/2019

TOTAL SALE :	370.00
SALES TAX @ 8.625 :	31.91
SALES TAX ADJUSTMENT :	0.00
TOTAL DUE :	\$401.91

BILLED FROM OFFICE

RECEIVED BY:

TODAY'S OUTSTANDING BALANCE: 3,112.86

PLEASE PAY FROM THIS ORIGINAL INVOICE — NO STATEMENT TO FOLLOW

TIMESTAMP: 11/22/2019 09:47:20

PRINTED BY: JOHN PAUL FIORENTINI

TODAY'S OUTSTANDING BALANCE: 1,774.69  
 PLEASE PAY FROM THIS ORIGINAL INVOICE — NO STATEMENT TO FOLLOW  
 TIMESTAMP: 11/22/2019 07:37:36  
 PRINTED BY: CANDISE MCGHEE



# Auto-Chlor<sup>®</sup> SYSTEM

1530 OLD COUNTRY RD  
PLAINVIEW, NY 11803  
(516)293-0222 | FAX: (516)293-0243  
FIORENTINI@AUTOCHLOR.COM

## CUSTOMER STATEMENT

NOVEMBER 22, 2019

SHIPPING ADDRESS:

HOULIHAN'S FARMINGDALE  
ACCOUNT#: 6101294  
923 BROADHOLLOW ROAD  
FARMINGDALE, NY 11735

PHONE: (631)249-4828  
FAX: (631)249-4829  
EMAIL: SCARROLL@HOULIHANS.COM

DATE	TRANSACTION TYPE	TRANSACTION ID	DUE DATE	DOCUMENT NO.	AMOUNT
01/16/2017	INVOICE	176100000046	02/13/2017		215.08
05/21/2017	INVOICE	176100000365	06/16/2017		201.17
07/15/2019	INVOICE	196100002132	08/12/2019		221.29
09/09/2019	INVOICE	196100500921	10/07/2019		516.66
09/10/2019	INVOICE	196100002477	10/08/2019		222.68
09/23/2019	INVOICE	196100500984	10/21/2019		194.38
10/07/2019	INVOICE	196100501043	11/04/2019		438.63
10/10/2019	INVOICE	196100002614	11/07/2019		222.68
10/21/2019	INVOICE	196100501111	11/18/2019		449.60
11/04/2019	INVOICE	196100501168	12/02/2019		323.16
11/10/2019	INVOICE	196100002724	12/08/2019		222.68
<hr/>					
09/06/2016	PAYMENT	166100004651		10131	-46.78

**TOTAL DUE:** 3181.23

THANK YOU FOR YOUR CONTINUED BUSINESS. WE APPRECIATE THE OPPORTUNITY TO SERVE YOU. OUR CREDIT TERMS ARE NET 28 DAYS. AS OF THIS DATE, YOUR ACCOUNT IS SERIOUSLY PAST DUE. PLEASE REMIT THE BALANCE INDICATED ABOVE TO OUR OFFICE ASAP TO KEEP YOUR ACCOUNT IN GOOD STANDING. IF YOUR PAYMENT HAS BEEN SENT, WE THANK YOU. IF YOU HAVE ANY QUESTIONS, PLEASE CONTACT ME AT THE OFFICE ABOVE.

JOHN PAUL FIORENTINI  
AUTO-CHLOR SYSTEM

**AUTO-CHLOR SYSTEM**

**\*COPY\* INVOICE**

1530 OLD COUNTRY RD  
 PLAINVIEW NY 11803  
 (516)293-0222  
 HOULIHAN'S FARMINGDALE  
 923 BROADHOLLOW ROAD  
 FARMINGDALE NY 11735-0000

INVOICE# : 176100000046  
 DATE : 1/16/2017  
 DRIVER : MICHAEL A. WILLIAMS  
 CUSTOMER# : 6101294  
 TERMS : CHARGE  
 CHECK# :

MD	SERIAL	PREV MTR	CURR MTR	USED	INCL	EXT RACK	RACK CHARGE	OVR RK CHARGE	BASE CHARGE	TOTAL
AC UC-DD	V06399DD	7859239	7859240	1	0	1	0.00000	0.00	93.00	93.00
ADS 44 LH	LH08086	163	164	1	0	1	0.00000	0.00	105.00	105.00

QOH	DEL	PROD#	DESCRIPTION	PACKAGE	PRICE	TOTAL
2.00	0	0030-128	LTRA	1 GALLON	25.09000	0.00
3.00	0	0036-128	MACHINE DETERGENT #3X	1 GALLON	17.98000	0.00
2.00	0	0034-128	SUPER 8	1 GALLON	9.66000	0.00
1.00	0	0030-100	LTRA	5 GALLON	125.45000	0.00
2.00	0	0036-100	MACHINE DETERGENT #3X	5 GALLON	89.90000	0.00
1.00	0	0034-100	SUPER 8	5 GALLON	48.30000	0.00
DISHWASHER SUB TOTAL :						198.00
0.00	0	0619-125	GK-2 GLASS & SURFACE CLEANER	2.5 LITER	33.54000	0.00
0.00	0	0062-100	LEMON SUDS	5 GALLON	90.95000	0.00
1.00	0	0680-100	POT & PAN SUPREME	5 GALLON	73.50000	0.00
2.00	0	0035-125	SOLUTION GA	2.5 LITER	27.26000	0.00
1.00	0	4378-125	ULTRA FC44 - FLR & SURF CLEANER	2.5 LITER	30.14000	0.00
OTHER SUB TOTAL :						0.00

THANK YOU FOR YOUR BUSINESS

YOUR NEXT SERVICE DATE IS ON: 01/30/2017

TOTAL SALE :	198.00
SALES TAX @ 8.625 :	17.08
SALES TAX ADJUSTMENT :	0.00
TOTAL DUE :	\$215.08

RECEIVED BY:

TODAY'S OUTSTANDING BALANCE: 3,618.25

PLEASE PAY FROM THIS ORIGINAL INVOICE — NO STATEMENT TO FOLLOW

TIMESTAMP: 11/22/2019 09:45:52

PRINTED BY: JOHN PAUL FIORENTINI

**AUTO-CHLOR SYSTEM**

**\*COPY\* INVOICE**

1530 OLD COUNTRY RD  
 PLAINVIEW NY 11803  
 (516)293-0222  
 HOULIHAN'S FARMINGDALE  
 923 BROADHOLLOW ROAD  
 FARMINGDALE NY 11735

INVOICE# : 176100000365  
 DATE : 5/21/2017  
 DRIVER : MICHAEL A. WILLIAMS  
 CUSTOMER# : 6101294  
 TERMS : CHARGE  
 CHECK# :

MD	SERIAL	PREV MTR	CURR MTR	USED	INCL	EXT RACK	RACK CHARGE	OVR RK CHARGE	BASE CHARGE	TOTAL
QOH	DEL	PROD#	DESCRIPTION	PACKAGE	PRICE	TOTAL				
1.00	0	0030-128	LTRA	1 GALLON	25.84000	0.00				
4.00	0	0036-128	MACHINE DETERGENT #3X	1 GALLON	18.52000	0.00				
1.00	0	0034-128	SUPER 8	1 GALLON	9.95000	0.00				
2.00	0	0030-100	LTRA	5 GALLON	129.20000	0.00				
5.00	2	0036-100	MACHINE DETERGENT #3X	5 GALLON	92.60000	185.20				
1.00	0	0034-100	SUPER 8	5 GALLON	49.75000	0.00				
						DISHWASHER SUB TOTAL :			185.20	
0.00	0	0619-125	GK-2 GLASS & SURFACE CLEANER	2.5 LITER	34.55000	0.00				
0.00	0	0062-100	LEMON SUDS	5 GALLON	90.95000	0.00				
1.00	0	0680-100	POT & PAN SUPREME	5 GALLON	75.70000	0.00				
3.00	0	0035-125	SOLUTION QA	2.5 LITER	28.08000	0.00				
2.00	0	4378-125	ULTRA FC44 - FLR & SURF CLEANER	2.5 LITER	31.04000	0.00				
						OTHER SUB TOTAL :			0.00	

THANK YOU FOR YOUR BUSINESS  
 YOUR NEXT SERVICE DATE IS ON: 05/22/2017

TOTAL SALE :	185.20
SALES TAX @ 8.625 :	15.97
SALES TAX ADJUSTMENT :	0.00
TOTAL DUE :	\$201.17

RECEIVED BY:

TODAY'S OUTSTANDING BALANCE: 3,618.25

PLEASE PAY FROM THIS ORIGINAL INVOICE — NO STATEMENT TO FOLLOW

TIMESTAMP: 11/22/2019 09:45:52

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**AUTO-CHLOR SYSTEM**

**\*COPY\* INVOICE**

1530 OLD COUNTRY RD  
 PLAINVIEW NY 11803  
 (516)293-0222  
 HOULIHAN'S FARMINGDALE  
 923 BROADHOLLOW ROAD  
 FARMINGDALE NY 11735

INVOICE# : 196100002132  
 DATE : 7/15/2019  
 DRIVER : ANTHONY SANTANA  
 CUSTOMER# : 6101294  
 TERMS : CHARGE  
 CHECK# :

MO	SERIAL	PREV MTR	CURR MTR	USED	INCL	EXT RACK	RACK CHARGE	OVR RK CHARGE	BASE CHARGE	TOTAL
QOH	DEL PROD#	DESCRIPTION		PACKAGE		PRICE	TOTAL			
1.50	0 0030-128	LTRA		1 GALLON		25.84000	0.00			
2.50	1 0036-128	MACHINE DETERGENT #3X		1 GALLON		18.52000	18.52			
1.75	0 0034-128	SUPER 8		1 GALLON		9.95000	0.00			
1.00	0 0030-100	LTRA		5 GALLON		129.20000	0.00			
1.00	2 0036-100	MACHINE DETERGENT #3X		5 GALLON		92.60000	185.20			
1.00	0 0034-100	SUPER 8		5 GALLON		49.75000	0.00			
							DISHWASHER SUB TOTAL :	203.72		
1.00	0 0680-100	POT & PAN SUPREME		5 GALLON		75.70000	0.00			
2.50	0 0035-125	SOLUTION QA		2.5 LITER		28.08000	0.00			
2.00	0 4378-125	ULTRA FC44 - FLR & SURF CLEANER		2.5 LITER		31.04000	0.00			
							OTHER SUB TOTAL :	0.00		

THANK YOU FOR YOUR BUSINESS

YOUR NEXT SERVICE DATE IS ON: 07/29/2019

TOTAL SALE :	203.72
SALES TAX @ 8.625 :	17.57
SALES TAX ADJUSTMENT :	0.00
TOTAL DUE :	\$221.29

BILLED FROM OFFICE. ORIGINAL SERVICE DATE 7/5/19

RECEIVED BY:

TODAY'S OUTSTANDING BALANCE: 3,618.25

PLEASE PAY FROM THIS ORIGINAL INVOICE — NO STATEMENT TO FOLLOW

TIMESTAMP: 11/22/2019 09:45:52

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AUTO-CHLOR SYSTEM

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1530 OLD COUNTRY RD  
PLAINVIEW NY 11803  
(516)293-0222  
HOULIHAN'S FARMINGDALE  
923 BROADHOLLOW ROAD  
FARMINGDALE NY 11735

INVOICE# : 196100500921  
DATE : 9/9/2019  
DRIVER : ANTHONY SANTANA  
CUSTOMER# : 6101294  
TERMS : CHARGE  
CHECK# :

MO	SERIAL	PREV MTR	CURR MTR	USED	INCL	EXT RACK	RACK CHARGE	OVR PK CHARGE	BASE CHARGE	TOTAL
QOH	DEL PROD#	DESCRIPTION					PACKAGE	PRICE	TOTAL	
0.25	1 0030-128	LTRA					1 GALLON	25.84000	25.84	
2.25	0 0036-128	MACHINE DETERGENT #3X					1 GALLON	18.52000	0.00	
0.25	1 0034-128	SUPER 8					1 GALLON	9.95000	9.95	
0.50	1 0030-100	LTRA					5 GALLON	129.20000	129.20	
0.50	2 0036-100	MACHINE DETERGENT #3X					5 GALLON	92.60000	185.20	
0.50	1 0034-100	SUPER 8					5 GALLON	49.75000	49.75	
							DISHWASHER SUB TOTAL :		399.94	
0.25	1 0680-100	POT & PAN SUPREME					5 GALLON	75.70000	75.70	
1.00	0 0035-125	SOLUTION QA					2.5 LITER	28.08000	0.00	
4.00	0 4378-125	ULTRA FC44 - FLR & SURF CLEANER					2.5 LITER	31.04000	0.00	
							OTHER SUB TOTAL :		75.70	

THANK YOU FOR YOUR BUSINESS

YOUR NEXT SERVICE DATE IS ON: 09/23/2019

TOTAL SALE :	475.64
SALES TAX @ 8.625 :	41.02
SALES TAX ADJUSTMENT :	0.00
TOTAL DUE :	\$516.66

RECEIVED BY: JAIR

TODAY'S OUTSTANDING BALANCE: 3,618.25

PLEASE PAY FROM THIS ORIGINAL INVOICE — NO STATEMENT TO FOLLOW

TIMESTAMP: 11/22/2019 09:45:52

PRINTED BY: JOHN PAUL FIORENTINI

**AUTO-CHLOR SYSTEM**

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1530 OLD COUNTRY RD  
 PLAINVIEW NY 11803  
 (516)293-0222  
 HOULIHAN'S FARMINGDALE  
 923 BROADHOLLOW ROAD  
 FARMINGDALE NY 11735

INVOICE# : 196100002477  
 DATE : 9/10/2019  
 DRIVER : ANTHONY SANTANA  
 CUSTOMER# : 6101294  
 TERMS : CHARGE  
 CHECK# :

MD	SERIAL	PREV MTR	CURR MTR	USED	INCL	EXT RACK	RACK CHARGE	OVR RK CHARGE	BASE CHARGE	TOTAL
AC UC-DD	V06399DD	7881525	7881525	0	0	0	0.00000	0.00	95.00	95.00
ADS 44 LH	LH08086	450	451	1	0	1	0.00000	0.00	110.00	110.00

QOH	DEL	PROD#	DESCRIPTION	PACKAGE	PRICE	TOTAL
1.25	0	0030-128	LTRA	1 GALLON	25.84000	0.00
2.25	0	0036-128	MACHINE DETERGENT #3X	1 GALLON	18.52000	0.00
1.25	0	0034-128	SUPER 8	1 GALLON	9.95000	0.00
1.50	0	0030-100	LTRA	5 GALLON	129.20000	0.00
2.50	0	0036-100	MACHINE DETERGENT #3X	5 GALLON	92.60000	0.00
1.50	0	0034-100	SUPER 8	5 GALLON	49.75000	0.00
DISHWASHER SUB TOTAL :						205.00
1.25	0	0680-100	POT & PAN SUPREME	5 GALLON	75.70000	0.00
1.00	0	0035-125	SOLUTION QA	2.5 LITER	28.08000	0.00
4.00	0	4378-125	ULTRA FC44 - FLR & SURF CLEANER	2.5 LITER	31.04000	0.00
OTHER SUB TOTAL :						0.00

THANK YOU FOR YOUR BUSINESS

YOUR NEXT SERVICE DATE IS ON: 09/23/2019

TOTAL SALE :	205.00
SALES TAX @ 8.625 :	17.68
SALES TAX ADJUSTMENT :	0.00
TOTAL DUE :	\$222.68

BILLED FROM OFFICE. MONTHLY MACHINE/RACK USAGE CHARGE

RECEIVED BY:

TODAY'S OUTSTANDING BALANCE: 3,618.25

PLEASE PAY FROM THIS ORIGINAL INVOICE — NO STATEMENT TO FOLLOW

TIMESTAMP: 11/22/2019 09:45:52

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**AUTO-CHLOR SYSTEM**

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1530 OLD COUNTRY RD  
 PLAINVIEW NY 11803  
 (516)293-0222  
 HOULIHAN'S FARMINGDALE  
 923 BROADHOLLOW ROAD  
 FARMINGDALE NY 11735

INVOICE# : 196100500984  
 DATE : 9/23/2019  
 DRIVER : ANTHONY SANTANA  
 CUSTOMER# : 6101294  
 TERMS : CHARGE  
 CHECK# :

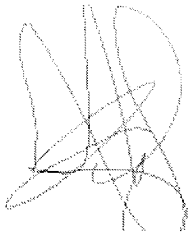
MD	SERIAL	PREV MTR	CURR MTR	USED	INCL	EXT RACK	RACK CHARGE	OVR RK CHARGE	BASE CHARGE	TOTAL
QOH	DEL PROD#	DESCRIPTION					PACKAGE		PRICE	TOTAL
1.00	0 0030-128	LTRA					1 GALLON		25.84000	0.00
1.50	0 0036-128	MACHINE DETERGENT #3X					1 GALLON		18.52000	0.00
1.00	0 0034-128	SUPER 8					1 GALLON		9.95000	0.00
0.50	1 0030-100	LTRA					5 GALLON		129.20000	129.20
2.50	0 0036-100	MACHINE DETERGENT #3X					5 GALLON		92.60000	0.00
1.00	1 0034-100	SUPER 8					5 GALLON		49.75000	49.75
									<b>DISHWASHER SUB TOTAL :</b>	<b>178.95</b>
1.00	0 0680-100	POT & PAN SUPREME					5 GALLON		75.70000	0.00
1.00	0 0035-125	SOLUTION QA					2.5 LITER		28.08000	0.00
3.00	0 4378-125	ULTRA FC44 - FLR & SURF CLEANER					2.5 LITER		31.04000	0.00
									<b>OTHER SUB TOTAL :</b>	<b>0.00</b>

THANK YOU FOR YOUR BUSINESS

YOUR NEXT SERVICE DATE IS ON: 10/07/2019

TOTAL SALE :	178.95
SALES TAX @ 8.625 :	15.43
SALES TAX ADJUSTMENT :	0.00
<b>TOTAL DUE :</b>	<b>\$194.38</b>

RECEIVED BY: JUAN



TODAY'S OUTSTANDING BALANCE: 3,618.25

PLEASE PAY FROM THIS ORIGINAL INVOICE — NO STATEMENT TO FOLLOW

TIMESTAMP: 11/22/2019 09:45:52

PRINTED BY: JOHN PAUL FIORENTINI

**AUTO-CHLOR SYSTEM**

**\*COPY\* INVOICE**

1530 OLD COUNTRY RD  
 PLAINVIEW NY 11803  
 (516)293-0222  
 HOULIHAN'S FARMINGDALE  
 923 BROADHOLLOW ROAD  
 FARMINGDALE NY 11735

INVOICE# : 196100501043  
 DATE : 10/7/2019  
 DRIVER : ANTHONY SANTANA  
 CUSTOMER# : 6101294  
 TERMS : CHARGE  
 CHECK# :

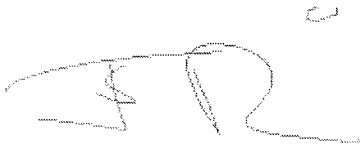
MO	SERIAL	PREV MTR	CURR MTR	USED	INCL	EXT RACK	RACK CHARGE	OVR RK CHARGE	BASE CHARGE	TOTAL
QOH	DEL	PROD#	DESCRIPTION			PACKAGE		PRICE		TOTAL
1.50	0	0030-128	LTRA			1 GALLON		25.84000		0.00
1.50	1	0036-128	MACHINE DETERGENT #3X			1 GALLON		18.52000		18.52
0.50	1	0034-128	SUPER 8			1 GALLON		9.95000		9.95
0.75	1	0030-100	LTRA			5 GALLON		129.20000		129.20
1.25	1	0036-100	MACHINE DETERGENT #3X			5 GALLON		92.60000		92.60
0.75	1	0034-100	SUPER 8			5 GALLON		49.75000		49.75
									DISHWASHER SUB TOTAL :	300.02
0.75	1	0680-100	POT & PAN SUPREME			5 GALLON		75.70000		75.70
0.50	1	0035-125	SOLUTION QA			2.5 LITER		28.08000		28.08
2.75	0	4378-125	ULTRA FC44 - FLR & SURF CLEANER			2.5 LITER		31.04000		0.00
									OTHER SUB TOTAL :	103.78

THANK YOU FOR YOUR BUSINESS

YOUR NEXT SERVICE DATE IS ON: 10/21/2019

TOTAL SALE :	403.80
SALES TAX @ 8.625 :	34.83
SALES TAX ADJUSTMENT :	0.00
TOTAL DUE :	\$438.63

RECEIVED BY: JAAIR



TODAY'S OUTSTANDING BALANCE: 3,618.25

PLEASE PAY FROM THIS ORIGINAL INVOICE — NO STATEMENT TO FOLLOW

TIMESTAMP: 11/22/2019 09:45:52

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**AUTO-CHLOR SYSTEM**

**\*COPY\* INVOICE**

1530 OLD COUNTRY RD  
 PLAINVIEW NY 11803  
 (516)293-0222  
 HOULIHAN'S FARMINGDALE  
 923 BROADHOLLOW ROAD  
 FARMINGDALE NY 11735

INVOICE# : 196100002614  
 DATE : 10/10/2019  
 DRIVER : ANTHONY SANTANA  
 CUSTOMER# : 6101294  
 TERMS : CHARGE  
 CHECK# :

MD	SERIAL	PREV MTR	CURR MTR	USED	INCL	EXT RACK	RACK CHARGE	OVR RK CHARGE	BASE CHARGE	TOTAL
AC UC-DD	V06399DD	7881525	7881526	1	0	1	0.00000	0.00	95.00	95.00
ADS 44 LH	LH08086	451	452	1	0	1	0.00000	0.00	110.00	110.00

QOH	DEL	PROD#	DESCRIPTION	PACKAGE	PRICE	TOTAL
1.50	0	0030-128	LTRA	1 GALLON	25.84000	0.00
2.50	0	0036-128	MACHINE DETERGENT #3X	1 GALLON	18.52000	0.00
1.50	0	0034-128	SUPER 8	1 GALLON	9.95000	0.00
1.75	0	0030-100	LTRA	5 GALLON	129.20000	0.00
2.25	0	0036-100	MACHINE DETERGENT #3X	5 GALLON	92.60000	0.00
1.75	0	0034-100	SUPER 8	5 GALLON	49.75000	0.00
DISHWASHER SUB TOTAL :						205.00
1.75	0	0680-100	POT & PAN SUPREME	5 GALLON	75.70000	0.00
1.50	0	0035-125	SOLUTION QA	2.5 LITER	28.08000	0.00
2.75	0	4378-125	ULTRA FC44 - FLR & SURF CLEANER	2.5 LITER	31.04000	0.00
OTHER SUB TOTAL :						0.00

THANK YOU FOR YOUR BUSINESS

YOUR NEXT SERVICE DATE IS ON: 10/21/2019

TOTAL SALE :	205.00
SALES TAX @ 8.625 :	17.68
SALES TAX ADJUSTMENT :	0.00
TOTAL DUE :	\$222.68

BILLED FROM OFFICE FOR MONTHLY MACHINE USAGE

RECEIVED BY:

TODAY'S OUTSTANDING BALANCE: 3,618.25

PLEASE PAY FROM THIS ORIGINAL INVOICE — NO STATEMENT TO FOLLOW

TIMESTAMP: 11/22/2019 09:45:52

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**AUTO-CHLOR SYSTEM**

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1530 OLD COUNTRY RD  
 PLAINVIEW NY 11803  
 (516)293-0222  
 HOULIHAN'S FARMINGDALE  
 923 BROADHOLLOW ROAD  
 FARMINGDALE NY 11735

INVOICE# : 196100501111  
 DATE : 10/21/2019  
 DRIVER : ANTHONY SANTANA  
 CUSTOMER# : 6101294  
 TERMS : CHARGE  
 CHECK# :

MD	SERIAL	PREV MTR	CURR MTR	USED	INCL	EXT RACK	RACK CHARGE	OVR RK CHARGE	BASE CHARGE	TOTAL
QOH	DEL PROD#	DESCRIPTION		PACKAGE		PRICE	TOTAL			
1.50	0 0030-128	LTRA		1 GALLON		25.84000	0.00			
2.00	0 0036-128	MACHINE DETERGENT #3X		1 GALLON		18.52000	0.00			
1.25	0 0034-128	SUPER 8		1 GALLON		9.95000	0.00			
1.00	1 0030-100	LTRA		5 GALLON		129.20000	129.20			
0.50	2 0036-100	MACHINE DETERGENT #3X		5 GALLON		92.60000	185.20			
0.50	2 0034-100	SUPER 8		5 GALLON		49.75000	99.50			
							DISHWASHER SUB TOTAL :	413.90		
1.25	0 0680-100	POT & PAN SUPREME		5 GALLON		75.70000	0.00			
1.50	0 0035-125	SOLUTION QA		2.5 LITER		28.08000	0.00			
2.50	0 4378-125	ULTRA FC44 - FLR & SURF CLEANER		2.5 LITER		31.04000	0.00			
							OTHER SUB TOTAL :	0.00		

THANK YOU FOR YOUR BUSINESS

YOUR NEXT SERVICE DATE IS ON: 11/04/2019

TOTAL SALE :	413.90
SALES TAX @ 8.625 :	35.70
SALES TAX ADJUSTMENT :	0.00
TOTAL DUE :	\$449.60

RECEIVED BY: JUAN



TODAY'S OUTSTANDING BALANCE: 3,618.25

PLEASE PAY FROM THIS ORIGINAL INVOICE — NO STATEMENT TO FOLLOW

TIMESTAMP: 11/22/2019 09:45:52

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**AUTO-CHLOR SYSTEM**

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1530 OLD COUNTRY RD  
 PLAINVIEW NY 11803  
 (516)293-0222  
 HOULIHAN'S FARMINGDALE  
 923 BROADHOLLOW ROAD  
 FARMINGDALE NY 11735

INVOICE# : 196100501168  
 DATE : 11/4/2019  
 DRIVER : ANTHONY SANTANA  
 CUSTOMER# : 6101294  
 TERMS : CHARGE  
 CHECK# :

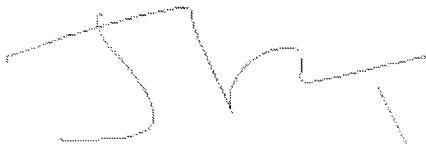
MD	SERIAL	PREV MTR	CURR MTR	USED	INCL	EXT RACK	RACK CHARGE	OVR RK CHARGE	BASE CHARGE	TOTAL
QOH	DEL	PROD#	DESCRIPTION		PACKAGE	PRICE	TOTAL			
1.50	0	0030-128	LTRA		1 GALLON	25.84000	0.00			
1.50	0	0036-128	MACHINE DETERGENT #3X		1 GALLON	18.52000	0.00			
1.50	0	0034-128	SUPER 8		1 GALLON	9.95000	0.00			
1.00	1	0030-100	LTRA		5 GALLON	129.20000	129.20			
1.00	1	0036-100	MACHINE DETERGENT #3X		5 GALLON	92.60000	92.60			
2.00	0	0034-100	SUPER 8		5 GALLON	49.75000	0.00			
							DISHWASHER SUB TOTAL :			221.80
0.25	1	0680-100	POT & PAN SUPREME		5 GALLON	75.70000	75.70			
1.25	0	0035-125	SOLUTION QA		2.5 LITER	28.08000	0.00			
2.00	0	4378-125	ULTRA FC44 - FLR & SURF CLEANER		2.5 LITER	31.04000	0.00			
							OTHER SUB TOTAL :			75.70

THANK YOU FOR YOUR BUSINESS

YOUR NEXT SERVICE DATE IS ON: 11/18/2019

TOTAL SALE :	297.50
SALES TAX @ 8.625 :	25.66
SALES TAX ADJUSTMENT :	0.00
TOTAL DUE :	\$323.16

RECEIVED BY: JAIR



TODAY'S OUTSTANDING BALANCE: 3,618.25

PLEASE PAY FROM THIS ORIGINAL INVOICE — NO STATEMENT TO FOLLOW

TIMESTAMP: 11/22/2019 09:45:52

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**AUTO-CHLOR SYSTEM**

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1530 OLD COUNTRY RD  
 PLAINVIEW NY 11803  
 (516)293-0222  
 HOULIHAN'S FARMINGDALE  
 923 BROADHOLLOW ROAD  
 FARMINGDALE NY 11735

INVOICE# : 196100002724  
 DATE : 11/10/2019  
 DRIVER : ANTHONY SANTANA  
 CUSTOMER# : 6101294  
 TERMS : CHARGE  
 CHECK# :

MD	SERIAL	PREV MTR	CURR MTR	USED	INCL	EXT RACK	RACK CHARGE	OVR RK CHARGE	BASE CHARGE	TOTAL
AC UC-DD	V06399DD	7881526	7881526	0	0	0	0.00000	0.00	95.00	95.00
ADS 44 LH	LH08086	452	452	0	0	0	0.00000	0.00	110.00	110.00

QOH	DEL	PROD#	DESCRIPTION	PACKAGE	PRICE	TOTAL
1.50	0	0030-128	LTRA	1 GALLON	25.84000	0.00
1.50	0	0036-128	MACHINE DETERGENT #3X	1 GALLON	18.52000	0.00
1.50	0	0034-128	SUPER 8	1 GALLON	9.95000	0.00
2.00	0	0030-100	LTRA	5 GALLON	129.20000	0.00
2.00	0	0036-100	MACHINE DETERGENT #3X	5 GALLON	92.60000	0.00
2.00	0	0034-100	SUPER 8	5 GALLON	49.75000	0.00
DISHWASHER SUB TOTAL :						205.00
1.25	0	0680-100	POT & PAN SUPREME	5 GALLON	75.70000	0.00
1.25	0	0035-125	SOLUTION QA	2.5 LITER	28.08000	0.00
2.00	0	4378-125	ULTRA FC44 - FLR & SURF CLEANER	2.5 LITER	31.04000	0.00
OTHER SUB TOTAL :						0.00

THANK YOU FOR YOUR BUSINESS

YOUR NEXT SERVICE DATE IS ON: 11/18/2019

TOTAL SALE :	205.00
SALES TAX @ 8.625 :	17.68
SALES TAX ADJUSTMENT :	0.00
<b>TOTAL DUE :</b>	<b>\$222.68</b>

BILLED FROM OFFICE

RECEIVED BY:

TODAY'S OUTSTANDING BALANCE: 3,618.25

PLEASE PAY FROM THIS ORIGINAL INVOICE — NO STATEMENT TO FOLLOW

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**AUTO-CHLOR SYSTEM**

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 PLAINVIEW NY 11803  
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 HOULIHAN'S FARMINGDALE  
 923 BROADHOLLOW ROAD  
 FARMINGDALE NY 11735

INVOICE# : 196109900093  
 DATE : 11/18/2019  
 DRIVER :  
 CUSTOMER# : 6101294  
 TERMS : CHARGE  
 CHECK# :

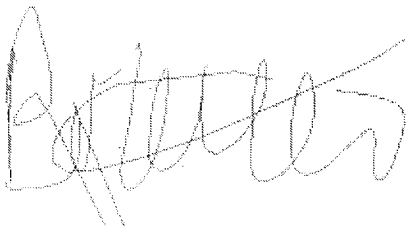
MD	SERIAL	PREV MTR	CURR MTR	USED	INCL	EXT RACK	RACK CHARGE	OVR RK CHARGE	BASE CHARGE	TOTAL
QOH	DEL PROD#	DESCRIPTION				PACKAGE	PRICE	TOTAL		
1.00	1 0030-128	LTRA				1 GALLON	25.84000	25.84		
0.00	0 0036-128	MACHINE DETERGENT #3X				1 GALLON	18.52000	0.00		
0.00	0 0034-128	SUPER 8				1 GALLON	9.95000	0.00		
1.00	1 0030-100	LTRA				5 GALLON	129.20000	129.20		
0.50	2 0036-100	MACHINE DETERGENT #3X				5 GALLON	92.60000	185.20		
1.50	0 0034-100	SUPER 8				5 GALLON	49.75000	0.00		
							DISHWASHER SUB TOTAL :	340.24		
1.00	0 0680-100	POT & PAN SUPREME				5 GALLON	75.70000	0.00		
1.00	0 0035-125	SOLUTION QA				2.5 LITER	28.08000	0.00		
0.00	2 4378-125	ULTRA FC44 - FLR & SURF CLEANER				2.5 LITER	31.04000	62.08		
							OTHER SUB TOTAL :	62.08		

THANK YOU FOR YOUR BUSINESS

YOUR NEXT SERVICE DATE IS ON: 12/02/2019

TOTAL SALE :	402.32
SALES TAX @ 8.625 :	34.70
SALES TAX ADJUSTMENT :	0.00
TOTAL DUE :	\$437.02

RECEIVED BY: PETE



TODAY'S OUTSTANDING BALANCE: 3,618.25

PLEASE PAY FROM THIS ORIGINAL INVOICE -- NO STATEMENT TO FOLLOW

TIMESTAMP: 11/22/2019 09:45:52

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