S/ABlueBook

Remit To: P.O. Box 9004 Gurnee, IL 60031-9004

TEL: (847) 689-3000 FAX: (847) 689-3001 TOLL FREE: 1-800-493-9876

F.E.I.N.: 52-2418852

BILL TO: 1027961

230 1 SP 0.480 E0230X I0357 D1194808536 P2358003 0001:0002

լկումիայնիիվորկիցիկիկիկիրութեւիկինկինյինյեր

UTILITIES INC OF FL-PASCO CO **BUSINESS UNIT 252106** 2335 SANDERS RD NORTHBROOK IL 60062-6108

INVOICE

INVOICE NO.	PAGE NO.
532490	1 of 1
CUSTOMER NO.	DATE
1027961	01/02/15

View online at: http://usabluebook.billtrust.com Web Enrollment Token: **FSK LMB PVL**

SHIP TO:

Batch

UTILITIES INC OF FL - PASCO CODOC **BUSINESS UNIT 252106** 2448 ARCADIA DR HOLIDAY FL 34690

USA

	Attention: STEVE HABERY									
CUSTOMER P.O. N	O. SHIP DATE	SLP	TERMS	TA	CODE :	SALES ORDER NO.	-W/H	FREIGHT		SHIP VIA
242101	01/02/15	MAT	NET 30		FL	403861	50	FXD/PPD		UPS
USA STOCK NO.	DE	SCRIPTION		ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
15374	Watts BFP Rubber F Model RK-009-M	•		1	1	0	EA	67.40	EA	67.40
52596	Lead Free Brass Ho Vacuum Breaker			5	5	0	EA	7.59	EA	37.95
24542	Apollo Backflow Pre Repair Kit 3/4' 1'			1	1	0	EA	44.60	EA	44.60
10575	Wilkins BFP Rubber for 975XL 1/4' 3/	•		1	0	1	EA	32.25	EA	0.00
					REC	ENED				
					JAN :	2 2015		6.12		
			A.,							

THANK YOU for your business! 1.5% MONTHLY FINANCE CHARGE ON AMOUNTS 30 DAYS PAST DUE **Discounts Apply to Merchandise Only**

MERCHANDISE	MISCELLANEOUS	DISCOUNT	TAX	FREIGHT	TOTAL
149.95	0.00	0.00	9.00	18.65	177.60

Should it become necessary to refer your unpaid balance to a collection agency, a collection fee, not to exceed 25% of the balance referred; plus reasonable attorney's fees; and court costs when necessary, will be added to the balance due.

Please Detach and Return Bottom Portion to Insure Proper Credit to Your Account

Get the Best Treatment™

****IMPORTANT****

Please include this customer # on the face of your remittance check.

INVOICE NO.	CUSTOMER NO.	DATE	TOTAL
532490	1027961	01/02/15	177.60

UTILITIES INC OF FL-PASCO CO **BUSINESS UNIT 252106** 2335 SANDERS RD NORTHBROOK IL 60062-6108

REMITTANCE ADDRESS

USABlueBook P.O. Box 9004 Gurnee, IL 60031-9004

USABlueBook Get the Rest Treatment*

Remit To:

Gurnee, IL 60031-9004 TEL: (847) 689-3000 FAX: (847) 689-3001 TOLL FREE: 1-800-493-9876

F.E.I.N.: 52-2418852

P.O. Box 9004

BILL TO: 1027961

470 1 MB 0.435 E0456X I0576 D1201646724 P2369872 0001:0001

իրվելակոսիոսարարությունակորհորեցրերբուներին

UTILITIES INC OF FL-PASCO CO BUSINESS UNIT 252106 2335 SANDERS RD NORTHBROOK IL 60062-6108

INVOICE

Coc 65 1345

INVOICE NO.	PAGE NO.
538190	1 of 1
CUSTOMER NO.	DATE
1027961	01/09/15

View online at: http://usabluebook.billtrust.com
Web Enrollment Token: FSK LMB PVL

SHIP TO: 1

UTILITIES INC OF FL - PASCO CO BUSINESS UNIT 252106 2448 ARCADIA DR HOLIDAY FL 34690 USA

Attention: STEVE HABERY

	Attention: STEVE HABERY									
CUSTOMER P.O. N	IO. SHIP DATE	SLP	TERMS	TAX	CODE	SALES ORDER N	o. W /H	FREIGHT	1	SHIP VIA
242101	01/09/15	MAT	NET 30		FL	403861	50	FXD/PPD		UPS
USA STOCK NO.	DI	ESCRIPTION		ORDERED	SHIPPE	D BACKORDI	R U/M	PRICE	PER	EXTENSION
10575	Wilkins BFP Rubbe for 975XL 1/4' 3			1	1	0	EA	32.25	EA	32.25
										ECEIVED AN 1 9 2015

THANK YOU for your business!
1.5% MONTHLY FINANCE CHARGE
ON AMOUNTS 30 DAYS PAST DUE
Discounts Apply to Merchandise Only

MERCHANDISE	MISCELLANEOUS	DISCOUNT	TAX	FREIGHT	TOTAL
32.25	0.00	0.00	1.94		34.19

Should it become necessary to refer your unpaid balance to a collection agency, a collection fee, not to exceed 25% of the balance referred; plus reasonable attorney's fees; and court costs when necessary, will be added to the balance due.

Please Detach and Return Bottom Portion to Insure Proper Credit to Your Account

USABlueBook Get the Best Treatment

****IMPORTANT****

Please include this customer # on the face of your remittance check.

INVOICE NO.	CUSTOMER NO.	DATE	TOTAL
538190	1027961	01/09/15	34.19

UTILITIES INC OF FL-PASCO CO BUSINESS UNIT 252106 2335 SANDERS RD NORTHBROOK IL 60062-6108 REMITTANCE ADDRESS

USABlueBook
P.O. Box 9004
Gurnee, IL 60031-9004