SUNSHINE STATE ONE CALL OF FLORIDA INC 11 PLANTATION ROAD DEBARY FL 32713

Telephone - 386 575-2010 / Fax - 386 575-2037 Email - accounting@callsunshine.com

Invoice

Invoice	0000127282
Date	6/30/2015
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Bill To:

UTILITIES, INC. OF FLORIDA LAKE TARPON TONI FERDICO 2335 SANDERS RD NORTHBROOK IL 60062 Batch 212590

Purchase	Orc	er No	Cı	stomer IC		Sales	person ID		Shipping	Method	Payment 1	'erms	Req	Ship Date		laster No.
252433	25	2128	UI	F481							Net 30			0000		77,401
Ordered		Shipped	E	3/0	Item Nu			Descr		Bellinsted Filling		Disco		Unit Price	100	Ext. Price
	1		1	0	AA2015			For de www.o select	tailed ticket nline811.co Reports to o	m and lownload	2015-2016		\$0.00	\$110.	86	\$110.86
	4		4	0	UIF481-	міа		Ticket	plete list of t s Included ir s Transmitte	Monthly As:	sessment 1/2015 thru 06		\$0.00	\$0.	00	\$0.00

RECEIVED

JUL 1 3 2015

1	
Subtotal	\$110.86
Misc	\$0.00
Tax	\$0.00
Fælgini	\$0.00
Total	\$110.86