

Duraclean

Duraclean Professional Services
P.O. Box 1845, Irmo, SC 29063
803.732.2000 ~ 803.732.1773
www.duraclean.net

Service Slip / Invoice

INVOICE: A39592
DATE: 08/11/16
ORDER: 39592

Bill-To: [116226]
Chapin High School
Keith McAlister
300 Columbia Ave
Chapin, SC 29036-9422

Work Location: [116226] 803-429-4722
Chapin High School
Keith McAlister
300 Columbia Ave
Chapin, SC 29036-9422

Work Date: 07/29/16 Time: 09:00 AM
Purchase Order Technician: Time In: Time Out: Terms: Last Service: Map Code:

NET-30

Quantity	Item	Description	Price	Total
1	MOLD	Mold Remediation Ticket Booths	\$3,729.6900	\$3,729.69
			SUBTOTAL	\$3,729.69
			TAX	\$0.00
			TOTAL	\$3,729.69

Budget No. _____
 PO No. _____ Date 8/23/16
 Complete or Partial COMPLETE
 Prices Verified _____
 Math Verified _____
 Use Tax (Yes) _____ (No) _____
 Signature: [Signature]

* Charges outstanding over 30 days from the date of service are subject to a FINANCE CHARGE. The annual percentage rate is 18.0%. Customer agrees to pay accrued expenses in the event of collection.

I hereby acknowledge the satisfactory completion of all services rendered, and agree to pay the cost of services as specified above.

X _____
CUSTOMER SIGNATURE

PLEASE PAY FROM THIS INVOICE