Culligan of Melbourne

771 NORTH DRIVE
MELBOURNE, FL 32934
(321) 255-5562 (321) 636-1344
www.culligancentralflorida.com

IF PAYING BY CREDIT CARD, PLEASE CHECK CORRECT CARD AND FILL OUT BELOW

☐ VISA ☐ MasterCard ☐ American Express ☐ Discover ☐ PLEASE CHECK BOX TO ENROLL IN AUTOMATIC BILL PAYMENT

CARD NUMBER	V. CODE
SIGNATURE	EXP. DATE

DATE	PAY THIS AMOUNT	ACCOUNT NUMBER
06/30/2022	$20.09	278994

PAY BY DATE: JUL 15 AMOUNT PAID $

ADDRESSEE:

001859
DIST 1 COMMISSION OFFICE
7101 S HWY US 1
TITUSVILLE, FL 32780

~~Doc#~~

REMIT PAYMENT TO:

CULLIGAN -MELBOURNE
771 NORTH DR
MELBOURNE, FL 32934-9282

BALANCE FORWARD
RETURN THIS TOP PORTION WITH YOUR PAYMENT

BRANCH ID: ME-01
CUSTOMER: DIST 1 COMMISSION OFFICE

				PREVIOUS BALANCE:	$23.58
DATE	QUANTITY	DESCRIPTION	REF	AMOUNT	BALANCE
06/01/2022	2.00	5 G DRINKING	90299114	8.30	31.88
06/22/2022	-1.00	PAYMENT CHECKS/CASH	1128377	-23.58	8.30
06/28/2022	2.00	5 G DRINKING	800808972	8.30	16.60
06/28/2022	1.00	SERVICE CHARGE	800808972	3.49	20.09

~~RECEIVED~~
~~JUL 7 2022~~
~~D-1 COUNTY COMMISSION~~

RECEIVED
JUL 6 2022
D-1 COUNTY COMMISSION

X [signature]

4500113915
Po # ~~4500111887~~
Doc # 5105664072
~~Vendor # 126095~~

Pay on line at www.culligancentralflorida.com Please call our office at 321-255-5562 if you need any assistance.

ACCOUNTS ARE SUBJECT TO A LATE PAYMENT FINANCE CHARGE

FINANCE CHARGE SCHEDULE	PERIODIC RATE	ANNUAL RATE	PLEASE PAY NEW BALANCE BEFORE
OVER $ 3	1.38%	18.00 %	JUL 15
TO 3	0.00%	0.00 %	MIN CHARGE 0.50

0-30	31-60	61-90	Over 90
20.09	0.00	0.00	0.00

Balance Due $20.09

Next Deliveries: 07/27/22 08/24/22 09/22/22 10/20/22

CULLIGAN -MELBOURNE
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MELBOURNE, FL 32934

(321) 255-5562 (321) 636-1344

SERVICE ADDRESS:
DIST 1 COMMISSION OFFICE
7101 S HWY US 1
TITUSVILLE FL 32780

STATEMENT DATE	ACCOUNT NUMBER	NAME
06/30/2022	278994	DIST 1 COMMISSION OFFICE

278994

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CARD NUMBER	V. CODE
SIGNATURE	EXP. DATE

DATE	PAY THIS AMOUNT	ACCOUNT NUMBER
06/30/2022	$20.09	278994

INVOICE NUMBER: 97874

AMOUNT PAID $

ADDRESSEE:
DIST 1 COMMISSION OFFICE
7101 S HWY US 1
TITUSVILLE, FL 32780

REMIT PAYMENT TO:
CULLIGAN -MELBOURNE
771 NORTH DR
MELBOURNE, FL 32934-9282

INVOICE

RETURN THIS TOP PORTION WITH YOUR PAYMENT

ACCOUNT NUMBER	SALES ID	SALES ORDER NUMBER	PURCHASE ORDER NUMBER	SHIP VIA	TERMS
278994	CMO		4500093663	COMPANY TRUCK	NET DUE IN 10 DAYS
					INVOICE NUMBER 97874 / INVOICE DATE 06/30/2022

DATE SHIPPED	QUANTITY ORDERED	QUANTITY SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	DISCOUNT	NET AMOUNT
				Tick 90299114 Date 06/01/2022			
06/01	2.00	2.00		5 G DRINKING	4.15		8.30
				End of Ticket 90299114			
				Tick 800808972 Date 06/28/2022			
				RENTAL			
				P/O Number: 4500093663			
06/28	2.00	2.00		5 G DRINKING	4.15		8.30
06/28	1.00	1.00		SERVICE CHARGE	3.49		3.49
				End of Ticket 800808972			

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A LATE PAYMENT FINANCE CHARGE OF 1.384% PER MONTH MAY BE APPLIED ON BALANCES AFTER 30 DAYS

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DELIVER TO:
DIST 1 COMMISSION OFFICE
7101 S HWY US 1
TITUSVILLE FL 32780

TOTAL	20.09
SALES TAX	
FREIGHT/DELIVERY CHARGES	
AMOUNT DUE	**$20.09**

ORIGINAL INVOICE RETAIN BOTTOM PORTION FOR YOUR RECORDS

278994