



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

RECEIVED

AUG - 8 2022

**DISTRICT 4
 COMMISSION OFFICE**

IF PAYING BY CREDIT CARD, PLEASE CHECK CORRECT CARD AND FILL OUT BELOW		
<input type="checkbox"/> VISA	<input type="checkbox"/> MasterCard	<input type="checkbox"/> AMERICAN EXPRESS
<input type="checkbox"/> DISCOVER		<input type="checkbox"/> PLEASE CHECK BOX TO ENROLL IN AUTOMATIC BILL PAYMENT
CARD NUMBER	V. CODE	
SIGNATURE		EXP. DATE
DATE	PAY THIS AMOUNT	ACCOUNT NUMBER
07/31/2022	\$14.99	291831
INVOICE NUMBER: 98489		AMOUNT PAID \$

ADDRESSEE:

COMM DISTRICT 4
 ATTN: ACCTS PAYABLE
 2725 JUDGE FRAN JAMIESON WAY
 MELBOURNE, FL 32940-6605

REMIT PAYMENT TO:

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



INVOICE

RETURN THIS TOP PORTION WITH YOUR PAYMENT

ACCOUNT NUMBER	SALES		PURCHASE ORDER NUMBER	SHIP VIA	TERMS	NET DUE IN 10 DAYS		
	ID	ORDER NUMBER				INVOICE NUMBER	INVOICE DATE	
291831	JG		4500104034	COMPANY TRUCK	98489	07/31/2022		
DATE SHIPPED	QUANTITY		ITEM NUMBER	DESCRIPTION	UNIT PRICE	DISCOUNT	NET AMOUNT	
	ORDERED	SHIPPED						
07/21	2.00	2.00		Tick 800811286 Date 07/21/2022				
07/21	1.00	1.00		P/O Number: 4500104034	5.75		11.50	
				1/2 LITER CULLIGAN CASE				
				SERVICE CHARGE	3.49		3.49	
				End of Ticket 800811286				
<p><i>Date Received: 8/8/22</i> <i>PO# 4500111890</i> <i>Vendor # 331</i> <i>Date: 5105669154</i> <i>Signature: [Signature]</i></p>								
<p>Pay on line at www.culligancentralflorida.com Please call our office at 321-255-5562 if you need any assistance.</p>						TOTAL		14.99
<p>A LATE PAYMENT FINANCE CHARGE OF 1.384% PER MONTH MAY BE APPLIED ON BALANCES AFTER 30 DAYS</p>						SALES TAX		
<p>CULLIGAN -MELBOURNE 771 NORTH DRIVE MELBOURNE, FL 32934</p>						FREIGHT/DELIVERY CHARGES		
<p>(321) 255-5562 (321) 636-1344</p>						AMOUNT DUE		\$14.99
<p>DELIVER TO: COMM DISTRICT 4 BLDG C ROOM 214 2725 JUDGE FRAN JAMISON WAY MELBOURNE FL 32940</p>								