



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

RECEIVED

MAY - 9 2022

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	
04/30/2022	\$20.74	291831	
INVOICE NUMBER: 97392		AMOUNT PAID \$	

ADDRESSEE: DISTRICT 4
COMMISSION OFFICE

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	KM		4500104034	COMPANY TRUCK	97392	04/30/2022		
DATE SHIPPED	QUANTITY		ITEM NUMBER	DESCRIPTION	UNIT PRICE	DISCOUNT	NET AMOUNT	
	ORDERED	SHIPPED						
04/26	3.00	3.00		Tick 800802522 Date 04/26/2022				
04/26	1.00	1.00		P/O Number: 4500104034				
				1/2 LITER CULLIGAN CASE	5.75		17.25	
				SERVICE CHARGE	3.49		3.49	
				End of Ticket 800802522				
Date Received: 5/9/22 PO # 450011890 Vendor # 3311 Doc # Date: Signature: Bill Completed: Pay on line at www.culligancentralflorida.com Please call our office at 321-255-5562 if you need any assistance.								
A LATE PAYMENT FINANCE CHARGE OF 1.3848 PER MONTH MAY BE APPLIED ON BALANCES AFTER 30 DAYS				DELIVER TO:		TOTAL		
CULLIGAN -MELBOURNE 771 NORTH DRIVE MELBOURNE, FL 32934				COMM DISTRICT 4 BLDG C ROOM 214 2725 JUDGE FRAN JAMISON WAY MELBOURNE FL 32940		SALES TAX		
(321) 255-5562 (321) 636-1344						FREIGHT/DELIVERY CHARGES		
AMOUNT DUE						\$20.74		

ORIGINAL INVOICE RETAIN BOTTOM PORTION FOR YOUR RECORDS

291849