



SE ELLIS ENTERPRISES LLC

19-A EAGLES COURT
CARTERSVILLE GA 30120

Invoice Date 12/18/2009

Invoice # 1866

Due Date 12/18/2009

Invoice Amount \$417.81

INVOICE

Bill To	Ship To
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Manor Consulting
MANOR CONSULTING
625 METCALF
IMALY CITY, MI 48444

Mueller Water Conditioning
12139 Jones Maltsberger
Attn: Michael Kingsbury
San Antonio, TX 78247
UNITED STATES

P.O. No.	Terms	Ship Date	Ship Via	FOB
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MAC120309 COD 12/18/2009 FedEx Ground Origin

Qty	Description	Price	Amount
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1	500003 - SYSTEM,BOOSTER,WATER,4.4 GALLON	401.81	401.81
1	Freight Charges New - Freight charge to customer	16.00	16.00

SUB-TOTAL \$417.81

Payments/Credits \$0.00

DELIQUENT INVOICES SUBJECT TO A FINANCE CHARGE OF 1.5% PER MONTH WITH APR OF 18%

Balance Due \$417.81

Phone # 678-721-4770

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