

Invoice

Date	Invoice #		
11/29/2010	INV101129 - 759		

Bill To

Chick-fil-A, Inc Phillip Legg 5200 Buffington Rd Atlanta, GA 30349

Ship To

Chick-fil-A 898DTO 5651 Sherwood Way San Angelo, TX 76904

	P.O. No.	Terms	Due Date	Ship Da	e	Ship Via	FOB
		Due on receipt	11/29/2010	11/19/20	0	Service Truck	Fort Worth
	Description		Qty	Rat	e	Serviced	Amount
PVC 300 psi NF902540 N 20" x 1" Big CFBPlus-20 \$114.00 Plumbing fit Labor Hotel Room Removed wa Everpure MI pump with in pump from c membranes a on system. Feed TDS 1 Product 350	Q3-45-1 Booster Pump 1 Housing 2540 List \$25 Jano Filter List \$375.00 Blue Filter Housing w/E BB 5 micron Fiberdyne tings including Pressure 2 nights @ 135.00 per N ater softener, Everpure F RS Booster Pump. Install het Pressure Regulator to over pressurizing. Install and housings. Set NanoF 125 ppm, Product TDS 6 ppm. duct 2300 ml/min; 73 ga	0 Bracket List \$135.00 Carbon Block List Regulator Night RO membranes, and lled New Booster to prevent booster ed NanoFilter Filters and Blending 50 ppm, Blended	1 2 1 1 1 10 2		135.00 234.00 68.00 65.00 390.00 100.00	11/19/2010 11/19/2010 11/19/2010 11/19/2010 11/19/2010 11/19/2010 11/19/2010	688.18T 270.00T 468.00T 68.00T 65.00T 390.00T 1,000.00T 270.00T
					Sub	total	\$3,219.18
					Sale	es Tax (0.09	%) _{\$0.00}
					Tot	tal	\$3,219.18
					Bala	ance Due	\$3,219.18

Phone #	Fax #	E-mail	Web Site
817-491-9040	817-491-7133	SBerry@UltraClearWater.com	www.UltraClearWater.com











