

OFFICE H2O, LLC
7402 E 90th St
Indianapolis, IN 46256



INVOICE # 00001
DATE 01/01/2025
DUE DATE 02/01/2025
TERMS Net 30

BILL TO

Company Name
Company Address

SHIP TO

Company Name
Company Address

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DATE	ACTIVITY	QTY	RATE	AMOUNT
	Water Systems:Water Systems - Rental Rental Term Type of System	1	100.00	100.00T

Thank you for your business and have a great day!

Save time and money with Auto-Pay options. Contact
Office H2O for details!

If payment is not made within 15 days of when due, a late
fee will be charged and added to this invoice.

SUBTOTAL	100.00
TAX	0.00
TOTAL	100.00
BALANCE DUE	\$100.00

866-621-6910
remittance: remit@officeh2o.com
inquiries: admin@officeh2o.com
www.officeh2o.com