

Remit-to

Schaefer Systems International, Inc.

PO Box 603063
Charlotte, NC 28260-3063
USA

Phone: 704-944-4500

Fax: 704-588-1862

Website: www.ssi-schaefer.us



Invoice

Sold To:

Republic Svs
PO Box 78829
Phoenix, AZ 85062-8829
USA

Ship to:

Republic Services of Kent WA
22010 76th Ave S
Attn: Rob Hall
253-239-8840
Kent, WA 98032-2452
USA

Invoice # **PCINV048833**

Invoice date	4/3/2018	Due Date	6/12/2018
Customer PO#	7239453	Sales order	PSO021218
Your reference	Q004391-4	Our reference	Joseph Probst
Customer account	307558	Invoice account	304231
Payment terms	Due in 70 days	F.O.B point:	
Ship Via:	Best Way Possible	Ship payment terms:	Prepaid
BOL#	PBOL055651		
PRO#		Tracking#	

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Customer PO Line

Number	Item number	Description	Quantity	Unit	Net unit price	Amount
	65M.000	USD65M 65 GALLON BAR CART WITH 10" PLASTIC WHEELS EXECUTIVE LIGHT GRAY BODY AND LID Quantity : 182.00 Configuration : LIDGY8 Color : GY8 Serial #: RS6180001 - RS6180182 Quantity : 182.00 Packing slip No. : PPA028158 Ship date : 4/3/2018	182.00	ea	\$40.63	\$7,394.66
	35B.000	USD35B 35-GALLON CART WITH 8" PLASTIC WHEELS EXECUTIVE LIGHT GRAY BODY AND LID Quantity : 492.00 Configuration : LIDGY8 Color : GY8 Serial #: RS3180845 - RS3181468 Quantity : 492.00 Packing slip No. : PPA028158 Ship date : 4/3/2018	492.00	ea	\$32.28	\$15,881.76
	35B.000	USD35B 35-GALLON CART WITH 8" PLASTIC WHEELS DARK GREEN BODY AND LID Quantity : 340.00 Configuration : LIDDG1 Color : DG1 Serial #: RS3180505 - RS3180844 Quantity : 340.00 Packing slip No. : PPA028158 Ship date : 4/3/2018	340.00	ea	\$32.28	\$10,975.20
	FREIGHT	FREIGHT Serial #: - Quantity : 1.00 Packing slip No. : PPA028158 Ship date : 4/3/2018	1.00	ea	\$2,456.00	\$2,456.00

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<u>Misc. charges</u>	<u>Description</u>	Sales subtotal	\$36,707.62
\$0.00		amount	
\$0.00		Misc. charges	\$0.00
		Sales tax	\$3,670.76
		Invoice total	\$40,378.38

When payment before 4/13/2018, 1,211.35 USD is granted in cash discount.

All sale transactions are subject to SSI-Schaefer Inc. - General Terms and Conditions for Sale of Goods and Services in effect at the time of sale, published on our website at www.ssi-schaefer.us/Contact/Terms-Conditions.html

Any account not paid by the end of the month following the month of billing will be subject to a finance charge of 1.5% per month on that portion of the unpaid balance which is more than 30 days past due. This is equivalent to an annual percentage rate of 18%.

Date/Time Printed 4/5/2018 8:20:01 AM