

**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: Dameon Smith  
 253-499-2546  
 Kent, WA 98032-2452  
 USA

**Invoice #**                    **PCINV052417**

<b>Invoice date</b>	6/18/2018	<b>Due Date</b>	8/27/2018
<b>Customer PO#</b>	7442186	<b>Sales order</b>	<a href="#">PSO023203</a>
<b>Your reference</b>	<a href="#">Q005374</a>	<b>Our reference</b>	Frankie Batts
<b>Customer account</b>	<a href="#">307558</a>	<b>Invoice account</b>	<a href="#">304231</a>
<b>Payment terms</b>	Due in 70 days	<b>F.O.B point:</b>	
<b>Ship Via:</b>	Best Way Possible	<b>Ship payment terms:</b>	Prepaid
<b>BOL#</b>	PBOL059452		
<b>PRO#</b>		<b>Tracking#</b>	

**Customer PO Line**

<b>Number</b>	<b>Item number</b>	<b>Description</b>	<b>Quantity Unit</b>	<b>Net unit price</b>	<b>Amount</b>
	<a href="#">95M.000</a>	USD95M 95 GALLON BAR CART WITH 10" PLASTIC WHEELS BLUE BODY AND LID Quantity : 450.00 Configuration : LIDBL1 Color : BL1 Serial #: RS9183250 - RS9184248 Quantity : 450.00 Packing slip No. : PPA030289 Ship date : 6/15/2018	450.00 ea	\$45.10	\$20,295.00
	<a href="#">35B.000</a>	USD35B 35-GALLON CART WITH 8" PLASTIC WHEELS EXECUTIVE LIGHT GRAY BODY AND LID Quantity : 108.00 Configuration : LIDGY8 Color : GY8 Serial #: RS3181469 - RS3181576 Quantity : 108.00 Packing slip No. : PPA030289 Ship date : 6/15/2018	108.00 ea	\$32.28	\$3,486.24
	<a href="#">35B.000</a>	USD35B 35-GALLON CART WITH 8" PLASTIC WHEELS DARK GREEN BODY AND LID Quantity : 72.00 Configuration : LIDDG1 Color : DG1 Serial #: RS3181577 - RS3181876 Quantity : 72.00 Packing slip No. : PPA030289 Ship date : 6/15/2018	72.00 ea	\$32.28	\$2,324.16
	<a href="#">FREIGHT</a>	FREIGHT Serial #: - Quantity : 1.00 Packing slip No. : PPA030289 Ship date : 6/15/2018	1.00 ea	\$2,987.00	\$2,987.00

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<b>BOL#</b>	PBOL059452		
<b>PRO#</b>		<b>Tracking#</b>	

<u>Misc. charges</u>	<u>Description</u>	<b>Sales subtotal</b>	\$29,092.40
\$0.00		<b>amount</b>	
\$0.00		<b>Misc. charges</b>	\$0.00
		<b>Sales tax</b>	\$2,909.24
		<b>Invoice total</b>	\$32,001.64

When payment before 6/28/2018, 960.05 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](http://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 6/19/2018 9:27:39 PM**