

Asset 201815

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 # PCINV052287

Invoice date	6/14/2018	Due Date	8/23/2018
Customer PO#	7442186	Sales order	PSO023203
Your reference	Q005374	Our reference	Frankie Batts
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#	PBOL059322		
PRO#		Tracking#	

Customer PO Line

Number	Item number	Description	Quantity Unit	Net unit price	Amount
	95M.000	USD95M 95 GALLON BAR CART WITH 10" PLASTIC WHEELS BLUE BODY AND LID Quantity : 549.00 Configuration : LIDBL1 Color : BL1 Serial #: RS9183250 - RS9184248 Quantity : 549.00 Packing slip No. : PPA030185 Ship date : 6/13/2018	549.00 ea	\$45.10	\$24,759.90
	FREIGHT	FREIGHT Serial #: - Quantity : 1.00 Packing slip No. : PPA030185 Ship date : 6/13/2018	1.00 ea	\$2,987.00	\$2,987.00

Misc. charges	Description	Sales subtotal amount	
\$0.00			\$27,746.90
\$0.00		Misc. charges	\$0.00
		Sales tax	\$2,774.69
		Invoice total	\$30,521.59

When payment before 6/24/2018, 915.65 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

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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%.

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