

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 253-499-2546
 or Rob Hall 253-239-8840
 Kent, WA 98032-2452
 USA

Invoice # PCINV053675

Invoice date	7/9/2018	Due Date	9/17/2018
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#	PBOL060679		
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 DARK GREEN BODY AND LID Quantity : 99.00 Configuration : LIDDG1 Color : DG1 Serial #: RS9184249 - RS9184950 Quantity : 99.00 Packing slip No. : PPA031066 Ship date : 7/6/2018	99.00 ea	\$45.10	\$4,464.90
	95M.000	USD95M 95 GALLON BAR CART WITH 10" PLASTIC WHEELS ALL SOURCE LIGHT GRAY BODY AND LID Quantity : 252.00 Configuration : LIDGY8 Color : GY8 Serial #: RS9184951 - RS9185751 Quantity : 252.00 Packing slip No. : PPA031066 Ship date : 7/6/2018	252.00 ea	\$45.10	\$11,365.20
	35B.000	USD35B 35-GALLON CART WITH 8" PLASTIC WHEELS DARK GREEN BODY AND LID Quantity : 228.00 Configuration : LIDDG1 Color : DG1 Serial #: RS3181577 - RS3181876 Quantity : 228.00 Packing slip No. : PPA031066 Ship date : 7/6/2018	228.00 ea	\$32.28	\$7,359.84

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Customer

PO Line Number	Item number	Description	Quantity Unit	Net unit price	Amount
	INSRT.3520	20 GALLON REDUCER INSERT FOR USD35 CONTAINER Serial #: - Quantity : 108.00 Packing slip No. : PPA031066 Ship date : 7/6/2018	108.00 ea	\$15.00	\$1,620.00
	FREIGHT	FREIGHT Serial #: - Quantity : 1.00 Packing slip No. : PPA031066 Ship date : 7/6/2018	1.00 ea	\$2,987.00	\$2,987.00

Misc. charges	Description	Sales subtotal amount	
\$0.00		\$27,796.94	
\$0.00		Misc. charges	\$0.00
		Sales tax	\$2,779.69
		Invoice total	\$30,576.63

When payment before 7/19/2018, 917.30 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%.

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