

PLEASE REMIT
FROM THIS INVOICE
TO:
REHRIG PACIFIC COMPANY
P.O. BOX 514457
LOS ANGELES, CA 90051-4457

Rehrig Pacific Company

4010 East 26th Street Los Angeles, CA 90058
(323) 415-5550

INVOICE DATE	PAGE
07/10/17	1

SHIP DATE
07/10/17

PERIOD
05-2018

INVOICE NUMBER
LA214679RR

CUSTOMER NUMBER
LE035

CUSTOMER NUMBER
LE035

SOLD TO
LEMAY ABERDEEN - A WASTE CONNE 4201 OLYMPIC HWY ABERDEEN WA 98520 USA

SHIP TO
LEMAY ABERDEEN - A WASTE CONNE 4201 OLYMPIC HWY ABERDEEN WA 98520

INVOICE

F.O.B.: POINT OF SHIPMENT
TERMS: 0.00%-0,Net65
SHIP-VIA: RFS
SALESREP: 215 D Labarbera
WAYBILL: 145369

2186-17-0016
CUSTOMER ORDER NUMBER

ABOVE
TERMS

LA500116085 06/01/17
SALES ORDER NUMBER / DATE

QUANTITY	ITEM	PRODUCT/DESCRIPTION	UNIT	UNIT PRICE	EXT. PRICE	SHIP DATE	TAXABLE
702	001	RC535BL51LE035 Lid-95 Gal Univ Cart Navy Blue / UV	EA			07/10/17	NO
702	002	IM001 In Mold Label (RC)	EA	1.8000	1,263.60	07/10/17	NO
702	003	RC838GR75LE035 95 Gal EG Cart - Assy 002 ROC Grey / UV 10" BM 1.4" InSp Wheel-Snap-on EG2 8.25" Capless MCB	EA	45.4000	31,870.80	07/10/17	NO
1	004	FR001	EA	2750.0000	2,750.00	07/10/17	NO

PLEASE REMIT
FROM THIS INVOICE
TO:
REHRIG PACIFIC COMPANY
P.O. BOX 514457
LOS ANGELES, CA 90051-4457

Rehrig Pacific Company

4010 East 26th Street Los Angeles, CA 90058
(323) 415-5550

INVOICE DATE	PAGE
07/10/17	2

SHIP DATE
07/10/17

PERIOD
05-2018

INVOICE NUMBER
LA214679RR

CUSTOMER NUMBER
LE035

CUSTOMER NUMBER
LE035

SOLD TO
LEMAY ABERDEEN - A WASTE CONNE 4201 OLYMPIC HWY ABERDEEN WA 98520 USA

SHIP TO
LEMAY ABERDEEN - A WASTE CONNE 4201 OLYMPIC HWY ABERDEEN WA 98520

INVOICE

F.O.B.: POINT OF SHIPMENT
TERMS: 0.00%-0,Net65
SHIP-VIA: RFS
SALESREP: 215 D Labarbera
WAYBILL: 145369

2186-17-0016
CUSTOMER ORDER NUMBER

ABOVE
TERMS

LA00116085 06/01/17
SALES ORDER NUMBER / DATE

QUANTITY	ITEM	PRODUCT/DESCRIPTION	UNIT	UNIT PRICE	EXT. PRICE	SHIP DATE	TAXABLE
Freight Service							
1	005	TAX @ 8.80% FRT & PRODUCT	EA	3157.8300	3,157.83	07/10/17	NO
S #A95618747 - A95619448							
REPLACEMENT FOR INV #LA214679R							
					** SUB-TOTAL ***:	39,042.23	
Date Due: 09/13/17					***** TOTAL ***:	39,042.23	