

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 # **PCINV053141**

Invoice date	7/2/2018	Due Date	9/10/2018
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#	PBOL060291		
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 ALL SOURCE LIGHT GRAY BODY AND LID Quantity : 549.00 Configuration : LIDGY8 Color : GY8 Serial #: RS9184951 - RS9185751 Quantity : 549.00 Packing slip No. : PPA030779 Ship date : 6/29/2018	549.00 ea	\$45.10	\$24,759.90
	FREIGHT	FREIGHT Serial #: - Quantity : 1.00 Packing slip No. : PPA030779 Ship date : 6/29/2018	1.00 ea	\$2,987.00	\$2,987.00

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

When payment before 7/12/2018, 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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