

Asset 201821

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 fo Kent
22010 76th Ave S
Attn: Josh Benson
253-656-1286
Kent, WA 98032-2452
USA

Invoice # PCINV061281

Invoice date	12/21/2018	Due Date	3/1/2019
Customer PO#	7901306	Sales order	PSO027139
Your reference	Q007762-2	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#	PBOL068761, PBOL068762	Tracking#	
PRO#	PS# PPA035579, PS# PPA035581		

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 : 1,098.00 Configuration : LIDBL1 Color : BL1 Serial #: RS9189262 - RS9191187 Quantity : 549.00 Packing slip No. : PPA035579 Ship date : 12/21/2018 Quantity : 549.00 Packing slip No. : PPA035581 Ship date : 12/21/2018	1,098.00	ea	\$44.05	\$48,366.90

Misc. charges	Description	Sales subtotal amount	\$48,366.90
\$0.00		Misc. charges	\$0.00
\$0.00		Sales tax	\$4,836.69
		Invoice total	\$53,203.59

When payment before 12/31/2018, 1,596.11 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%.

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 fo Kent
 22010 76th Ave S
 Attn: Josh Benson
 253-656-1286
 Kent, WA 98032-2452
 USA

Invoice # **PCINV061281**

Invoice date	12/21/2018	Due Date	3/1/2019
Customer PO#	7901306	Sales order	PSO027139
Your reference	Q007762-2	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#	PBOL068761, PBOL068762	Tracking#	
PRO#	PS# PPA035579, PS# PPA035581		

Date/Time Printed 12/26/2018 4:50:50 PM