

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 # **PCINV061437**

Invoice date	12/31/2018	Due Date	3/11/2019
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#	PBOL068864, PBOL068902	Tracking#	
PRO#	PS# PPA035631, PS# PPA035651		

Customer PO Line

Number	Item number	Description	Quantity Unit	Net unit price	Amount
	95M.000	USD95M 95 GALLON BAR CART WITH 10" PLASTIC WHEELS EXECUTIVE LIGHT GRAY BODY AND LID Quantity : 738.00 Configuration : LIDGY8 Color : GY8 Serial #: RS9185806 - RS9187362 Quantity : 549.00 Packing slip No. : PPA035631 Ship date : 12/26/2018 Quantity : 189.00 Packing slip No. : PPA035651 Ship date : 12/27/2018	738.00 ea	\$44.05	\$32,508.90
	95M.000	USD95M 95 GALLON BAR CART WITH 10" PLASTIC WHEELS DARK GREEN BODY AND LID Quantity : 252.00 Configuration : LIDDG1 Color : DG1 Serial #: RS9187363 - RS9189261 Quantity : 252.00 Packing slip No. : PPA035651 Ship date : 12/27/2018	252.00 ea	\$44.05	\$11,100.60

Misc. charges	Description	Sales subtotal amount	\$43,609.50
\$0.00		Misc. charges	\$0.00
\$0.00		Sales tax	\$4,360.95
		Invoice total	\$47,970.45

When payment before 1/10/2019, 1,439.11 USD is granted in cash discount.

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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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