



Invoice

Remit To:

P.O. BOX 603008
 CHARLOTTE, NC 28260-3008
 800-242-0122
 361-362-2508 FAX

Asset 201505

Invoice No	Page
37210151	1
Invoice date	
4/9/2015	

Bill To:

REPUBLIC WASTE SERVICES - KENT
 KENT MERIDIAN DISPOSAL COMPANY
 22010 76TH AVE SOUTH
 KENT, WA 98032
 US

Ship To:

REPUBLIC WASTE SERVICES - KENT
 KENT MERIDIAN DISPOSAL COMPANY
 22010 76TH AVE SOUTH
 KENT, WA 98032
 US

Order number	Sales order date	Account number	Loc	Account manager
3727176	3/25/2015	10039	39	5115 Ken Boyovich
PO number	Job No	Ship via	PPD/COL	
PO4962453		Commercial		

Item No.	Description	Quantity ordered	Qty Shipped/Returned Quantity on back order	Item price Discount %	UOM	Extended Total price
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130169-F	4 YD FEL SLANT TOP 12GA/14GA / ALLIED BLUE DURA-FLEX SINGLE WALL PLASTIC LIDS 6" RUBBER SWIVEL CASTERS IN QR PADS	25.0000	25.0000	501.000000	EA	12,525.00
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- Serial no.: 1039 0023749
- Serial no.: 1039 0023757
- Serial no.: 1039 0023771
- Serial no.: 1039 0023776
- Serial no.: 1039 0023786
- Serial no.: 1039 0023787
- Serial no.: 1039 0023788
- Serial no.: 1039 0023789
- Serial no.: 1039 0023790
- Serial no.: 1039 0023791
- Serial no.: 1039 0023794
- Serial no.: 1039 0023804
- Serial no.: 1039 0023805
- Serial no.: 1039 0023806
- Serial no.: 1039 0023807
- Serial no.: 1039 0023808
- Serial no.: 1039 0023809
- Serial no.: 1039 0023810
- Serial no.: 1039 0023811
- Serial no.: 1039 0023812
- Serial no.: 1039 0023813
- Serial no.: 1039 0023814
- Serial no.: 1039 0023815
- Serial no.: 1039 0023816
- Serial no.: 1039 0023817

130169-F	4 YD FEL SLANT TOP 12GA/14GA / ALLIED BLUE DURA-FLEX SINGLE WALL PLASTIC LIDS 6" RUBBER SWIVEL CASTERS	5.0000	5.0000	501.000000	EA	2,505.00
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PO4962453		Commercial		

Item No.	Description	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
			Quantity on back order	Discount %		
Serial no.: 1039	0023818					
Serial no.: 1039	0023819					
Serial no.: 1039	0023820					
Serial no.: 1039	0023822					
Serial no.: 1039	0023823					
FREIGHT		6.0000	1.0000	800.000000	EA	
FREIGHT IN PRICE			5.0000			800.00
FRT.DISC.-FEL		1.0000	1.0000	-800.000000	EA	
FREIGHT DISCOUNT FEL						-800.00

Comments: DT: OR6174

Sales amount:	15,030.00
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	1,427.86
Subtotal:	16,457.86
Amount Received:	0.00
Total amount due: USD	16,457.86

Payment terms: Net 60

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