



Assets 201506, 201507

Invoice

Remit To:

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

Invoice No	Page
37210182	1
Invoice date	
4/15/2015	

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
160740-F 6 YD FEL SLANT TOP 12GA/14GA / ALLIED BLUE DURA-FLEX SINGEL WALL PLASTIC LIDS NO CASTERS	6.0000	5.0000 1.0000	727.000000	EA	3,635.00
Serial no.: 1039 0024140 Serial no.: 1039 0024144 Serial no.: 1039 0024147 Serial no.: 1039 0024149 Serial no.: 1039 0024151					
160751-F 8 YD FEL SLANT TOP 12GA/14GA / ALLIED BLUE DURA-FLEX SINGLE WALL PLASTIC LIDS NO CASTERS	2.0000	2.0000	831.000000	EA	1,662.00
Serial no.: 1039 0024165 Serial no.: 1039 0024167					
FREIGHT FREIGHT IN PRICE	2.0000	1.0000 1.0000	800.000000	EA	800.00
FRT.DISC.-FEL FREIGHT DISCOUNT FEL	1.0000	1.0000	-800.000000	EA	-800.00

Comments: DT: OR6190

Sales amount:	5,297.00
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	503.22
Subtotal:	5,800.22
Amount Received:	0.00
Total amount due: USD	5,800.22

Payment terms: Net 60