



Invoice

Remit To:

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

Assets 201503, 201506

Invoice No **Page**

37210131 1

Invoice date

4/3/2015

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 Boyovlch
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 SINGLE WALL PLASTIC LIDS NO CASTERS Serial no.: 1039 0021227 Serial no.: 1039 0021233 Serial no.: 1039 0021246 Serial no.: 1039 0022272 Serial no.: 1039 0022480 Serial no.: 1039 0022499 Serial no.: 1039 0022503	7.0000	7.0000	727.000000	EA	5,089.00
128585-F 2088WQ SUPR T-BAR DOOR 12 GA / 40 YD PAINT: ALLIED BLUE Serial no.: 1039 0022388 Serial no.: 1039 0022389	2.0000	2.0000	4,538.000000	EA	9,076.00
FREIGHT FREIGHT IN PRICE	7.0000	1.0000 6.0000	800.000000	EA	800.00
FRT.DISC.-FEL FREIGHT DISCOUNT FEL	1.0000	1.0000	-600.000000	EA	-600.00
FRT.DISC.-RO FREIGHT DISCOUNT ROC	1.0000	1.0000	-200.000000	EA	-200.00



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Comments: DT: OR6154

Sales amount:	14,165.00
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	1,345.68
Subtotal:	15,510.68
Amount Received:	0.00
Total amount due: USD	15,510.68

Payment terms: Net 60

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