



Invoice

Remit To:

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

Asset 201507

Invoice No	Page
37210172	1
Invoice date	
4/14/2015	

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	Item price	UOM	Extended Total price
			Quantity on back order	Discount %		

160751-F	8 YD FEL SLANT TOP 12GA/14GA / ALLIED BLUE DURA-FLEX SINGLE WALL PLASTIC LIDS NO CASTERS	7.0000	7.0000	831.000000	EA	5,817.00
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- Serial no.: 1039 0023703
- Serial no.: 1039 0023705
- Serial no.: 1039 0023706
- Serial no.: 1039 0023708
- Serial no.: 1039 0023709
- Serial no.: 1039 0023714
- Serial no.: 1039 0023715

FREIGHT		3.0000	1.0000	800.000000	EA	
FREIGHT IN PRICE			2.0000			800.00

FRT.DISC.-FEL		1.0000	1.0000	-800.000000	EA	
FREIGHT DISCOUNT FEL						-800.00

Comments: DT: OR6186

Sales amount:	5,817.00
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	552.62
Subtotal:	6,369.62
Amount Received:	0.00

Payment terms: Net 60

Total amount due: USD 6,369.62