



Asset 201507, 201502

Invoice

Remit To:

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

Invoice No 37210156 Page 1
Invoice date 4/10/2015

Bill To:

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

Ship To:

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KENT MERIDIAN DISPOSAL COMPANY
22010 76TH AVE SOUTH
KENT, WA 98032
US

Table with 5 columns: Order number, Sales order date, Account number, Loc, Account manager. Values: 3727176, 3/25/2015, 10039, 39, 5115 Ken Boyovich

Table with 5 columns: PO number, Job No, Ship via, PPD/COL. Values: PO4962453, Commercial

Table with 6 columns: Item No., Description, Quantity ordered, Qty Shipped/Returned, Item price, UOM, Extended Total price

160751-F 8 YD FEL SLANT TOP 12GA/14GA / ALLIED BLUE DURA-FLEX SINGLE WALL PLASTIC LIDS NO CASTERS

- Serial no.: 1039 0023701
Serial no.: 1039 0023702
Serial no.: 1039 0023707
Serial no.: 1039 0023712

128565-F 2066WQ SUPR T-BAR DOOR 12 GA / 30 YD PAINT: ALLIED BLUE

- Serial no.: 1039 0023939
Serial no.: 1039 0023940

160751-F 8 YD FEL SLANT TOP 12GA/14GA / ALLIED BLUE DURA-FLEX SINGLE WALL PLASTIC LIDS NO CASTERS

- Serial no.: 1039 0023692
Serial no.: 1039 0023700
Serial no.: 1039 0023711
Serial no.: 1039 0023713

128565-F 2066WQ SUPR T-BAR DOOR 12 GA / 30 YD PAINT: ALLIED BLUE

- Serial no.: 1039 0023941
Serial no.: 1039 0023942



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<b>Order number</b>	<b>Sales order date</b>	<b>Account number</b>	<b>Loc</b>	<b>Account manager</b>
3727176	3/25/2015	10039	39	5115 Ken Boyovich

<b>PO number</b>	<b>Job No</b>	<b>Ship via</b>	<b>PPD/COL</b>
PO4962453		Commercial	

<b>Item No. Description</b>	<b>Quantity ordered</b>	<b>Qty Shipped/Returned Quantity on back order</b>	<b>Item price Discount %</b>	<b>UOM</b>	<b>Extended Total price</b>
FREIGHT FREIGHT IN PRICE	5.0000	2.0000 3.0000	800.000000	EA	1,600.00
FRT.DISC.-FEL FREIGHT DISCOUNT FEL	2.0000	2.0000	-600.000000	EA	-1,200.00
FRT.DISC.-RO FREIGHT DISCOUNT ROC	2.0000	2.0000	-200.000000	EA	-400.00

**Comments:** DT: OR6179, OR6180

<b>Sales amount:</b>	22,744.00
<b>Miscellaneous amount:</b>	0.00
<b>Freight:</b>	0.00
<b>Sales tax:</b>	2,160.68
<b>Subtotal:</b>	24,904.68
<b>Amount Received:</b>	0.00

**Payment terms:** Net 60

**Total amount due: USD 24,904.68**