

INVEF2730501: Invoice: 12816

Purchase Discount: \$0.00 USD
 Subtotal: \$101,115.00 USD
 Special: \$0.00 USD
 Handling: \$0.00 USD
 Invoice Amount: \$110,720.93 USD
 Shipping: \$0.00 USD
 Total Tax: \$9,605.93 USD
 Supplier Invoice #: 12816
 Supplier Invoice Date: Thu, 28 May, 2015
 Type: PO Invoice
Supplier:
 LOADMAN NW LLC
 :

inull	No	Type	Supplier's Order #	POLine	Description	Quantity	PartNo	Unit of Measure	Price	Amount
	1		PO5069369	1	Scales for trucks CE	1		LUMP SUM	\$101,115.00 USD	\$101,115.00 USD
	2		PO5069369	1	SALES TAX	1			\$9,605.93 USD	\$9,605.93 USD

Status: Approved

Approvals
No Approval Requests

Robinson, Kristen

From: Keri Eltrich <keri@loadmannw.com>
Sent: Thursday, March 28, 2019 3:28 PM
To: Robinson, Kristen
Subject: RE: Invoice Copy Request

Note that (keri@loadmannw.com) is an external email. Report suspicious emails by clicking on "Report Phishing", or forward to "infosec.phishing@republicservices.com"

The amount is what you referenced below "for \$110,720.93".

Keri

From: Robinson, Kristen <KRobinson4@republicservices.com>
Sent: Thursday, March 28, 2019 2:01 PM
To: Keri Eltrich <keri@loadmannw.com>
Subject: RE: Invoice Copy Request

Is there a way you can provide a screen shot of the invoice information from your system? If not, if you can e-mail me the amount of the invoice, I will use this e-mail string as our support for the transaction.

Thank you,

Kristen Robinson
Division Accountant
Republic Services of Kent, BU404

22010 76th Avenue South
Kent, WA 98032
e krobinson4@republicservices.com
o 253-239-8850
w RepublicServices.com



We'll handle it from here.

From: Keri Eltrich [<mailto:keri@loadmannw.com>]
Sent: Thursday, March 28, 2019 1:58 PM
To: Robinson, Kristen
Subject: RE: Invoice Copy Request

Note that (keri@loadmannw.com) is an external email. Report suspicious emails by clicking on "Report Phishing", or forward to "infosec.phishing@republicservices.com"

The invoice is in my system but because it is so old, I cannot re-print it. Do you need specific information? The PO# is 5069369 (James Vaught). Invoice# 12816.

Thank you and
Best Regards,
Keri Eltrich
Loadman NW

From: Robinson, Kristen <KRobinson4@republicservices.com>
Sent: Thursday, March 28, 2019 1:45 PM
To: keri@loadmannw.com
Subject: Invoice Copy Request

Good afternoon,

I'm currently trying to obtain a copy of an invoice that was sent to us (Republic Services or Allied Waste) in 2015 for \$110,720.93. Would you be able to forward that over to me?

Thank you,

Kristen Robinson
Division Accountant
Republic Services of Kent, BU404

22010 76th Avenue South
Kent, WA 98032
e krobinson4@republicservices.com
o 253-239-8850
w RepublicServices.com



We'll handle it from here.

