

Invoice

Invoice No Page 37211857 **Invoice date**

3/11/2016

Remit To:

WASTEQUIP MANUFACTURING, LLC P.O. BOX 603008 CHARLOTTE, NC 28260-3008 800-242-0122

Bill To:

US

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

Order number 3728142

Sales order date

2/17/2016

PO number

5652869

Item No.

Description

Account number 10039

Job No

Quantity ordered

Commercial

Ship via

Loc

39

Qty Shipped/Returned Quantity on back order

Item price Discount %

PPD/COL

22010 76TH AVE SOUTH

KENT, WA 98032

Account manager

5115 Ken Boyovich

UOM Extended Total price

9-228968-F

40 YD HD RPR2286 SUP SS WQ / ALLIED BLUE 1/4" FLOOR, 1/4" MAINRAILS 7 GA SIDES, DOOR, BULKHEAD & ROOF 3/16" DOOR TUBING & COMPACTOR OPENING REAR 3 SIDE & ROOF POSTS 7 GA 4 GROUND ROLLERS

Serial no.: 1039 0030572

1,0000

1.0000

Ship To:

US

8,875.000000 EA

REPUBLIC WASTE SERVICES - KENT

KENT MERIDIAN DISPOSAL COMPANY

8,875.00

Comments:

DT: OR7186

Sales amount: Freight:

Sales tax:

Subtotal:

0.00

Payment terms: Net 60 Customer

Miscellaneous amount:

0.00 780.00 917.23 10,572.23

8,875.00

Amount Received: Total amount due:

USD

10,572.23