



2875 RW Johnson Blvd. SW Olympia, WA 98512  
 Phone # (360) 352-8777 Fax # (360) 357-4462

# Invoice

Account # 201034 Date 10/30/2017 Invoice # 2124

Lemay Sanitation  
 4011 Aberdeen Lake Rd  
 Aberdeen, WA 98520

Work Order #	P.O. No.	Terms	Due Date
34385	2186-17-0020	Net 30	11/29/2017

Item	Description	Qty	Rate	Amount
Mobile Radio	F5121 56 Icom VHF Mobile Radio S/N: 56002218	1	550.00	550.00T
Shipping & ...	FedEx Ground	1	15.00	15.00T

Payment must be received within 30 days from date of invoice. A late fee of \$20.00 will be charged on all past due invoices.

If you have any questions please call Nikie Leback @ (360) 352-8777.

*PO # 2186-17-0020*

<b>Subtotal</b>	\$565.00
<b>Sales Tax (8.8%)</b>	\$49.72
<b>Total</b>	\$614.72
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$614.72