

Remit-to

Schaefer Systems International, Inc.

PO Box 603063
Charlotte, NC 28260-3063
USA**Phone:** 704-944-4500**Fax:** 704-588-1862**Website:** www.ssi-schaefer.us

Partial - Asset 201801; rest transferred out

Invoice**Sold To:**Republic Svs
PO Box 78829
Phoenix, AZ 85062-8829
USA**Ship to:**Republic Services of Kent WA
22010 76th Ave S
Attn: Dameon Smith
253-499-2546
Kent, WA 98032-2452
USA**Invoice #** **PCINV046193**

Invoice date	1/29/2018	Due Date	4/9/2018
Customer PO#	7125027	Sales order	PSO020594
Your reference	Q003942-2	Our reference	Frankie Batts
Customer account	307558	Invoice account	304231
Payment terms	Due in 70 days	F.O.B point:	
Ship Via:	Best Way Possible	Ship payment terms:	Prepaid
BOL#	PBOL052272		
PRO#		Tracking#	

Customer PO Line

Number	Item number	Description	Quantity Unit	Net unit price	Amount
	95M.000	USD95M 95 GALLON BAR CART WITH 10" PLASTIC WHEELS BLUE BODY AND LID Quantity : 549.00 Configuration : LIDBL1 Color : BL1 Serial #: RS9180946 - RS9181695 Quantity : 549.00 Packing slip No. : PPA026455 Ship date : 1/26/2018	549.00 ea	\$46.00	\$25,254.00
	FREIGHT	FREIGHT Serial #: - Quantity : 1.00 Packing slip No. : PPA026455 Ship date : 1/26/2018	1.00 ea	\$2,446.00	\$2,446.00

Misc. charges	Description	Sales subtotal amount	\$27,700.00
\$0.00		Misc. charges	\$0.00
\$0.00		Sales tax	\$2,770.00
		Invoice total	\$30,470.00

When payment before 2/8/2018, 914.10 USD is granted in cash discount.

All sale transactions are subject to SSI-Schaefer Inc. - General Terms and Conditions for Sale of Goods and Services in effect at the time of sale, published on our website at www.ssi-schaefer.us/Contact/Terms-Conditions.html

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Any account not paid by the end of the month following the month of billing will be subject to a finance charge of 1.5% per month on that portion of the unpaid balance which is more than 30 days past due. This is equivalent to an annual percentage rate of 18%.

Date/Time Printed 4/1/2019 8:42:08 AM