

**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

**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: Rob Hall  
253-239-8840  
Kent, WA 98032-2452  
USA

**Invoice #**                    **PCINV048537**

**Invoice date**            3/26/2018  
**Customer PO#**            7239453  
**Your reference**            [Q004391-4](#)  
**Customer account**        [307558](#)  
**Payment terms**            Due in 70 days  
**Ship Via:**                Best Way Possible  
**BOL#**                      PBOL055173  
**PRO#**

**Due Date**                6/4/2018  
**Sales order**                [PSO021218](#)  
**Our reference**            Joseph Probst  
**Invoice account**         [304231](#)  
**F.O.B point:**  
**Ship payment terms:**    Prepaid  
  
**Tracking#**

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<b>Your reference</b>	<a href="#">Q004391-4</a>	<b>Our reference</b>	Joseph Probst
<b>Customer account</b>	<a href="#">307558</a>	<b>Invoice account</b>	<a href="#">304231</a>
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<b>BOL#</b>	PBOL055173		
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**Customer PO Line**

<b>Number</b>	<b>Item number</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Net unit price</b>	<b>Amount</b>
	<a href="#">95M.000</a>	USD95M 95 GALLON BAR CART WITH 10" PLASTIC WHEELS ALL SOURCE LIGHT GRAY BODY AND LID Quantity : 237.00 Configuration : LIDGY8 Color : GY8 Serial #: RS9182470 - RS9182859 Quantity : 237.00 Packing slip No. : PPA027908 Ship date : 3/23/2018	237.00	ea	\$45.10	\$10,688.70
	<a href="#">35B.000</a>	USD35B 35-GALLON CART WITH 8" PLASTIC WHEELS EXECUTIVE LIGHT GRAY BODY AND LID Quantity : 132.00 Configuration : LIDGY8 Color : GY8 Serial #: RS3180845 - RS3181468 Quantity : 132.00 Packing slip No. : PPA027908 Ship date : 3/23/2018	132.00	ea	\$32.28	\$4,260.96
	<a href="#">95M.000</a>	USD95M 95 GALLON BAR CART WITH 10" PLASTIC WHEELS DARK GREEN BODY AND LID Quantity : 225.00 Configuration : LIDDG1 Color : DG1 Serial #: RS9181696 - RS9182469 Quantity : 225.00 Packing slip No. : PPA027908 Ship date : 3/23/2018	225.00	ea	\$45.10	\$10,147.50
	<a href="#">FREIGHT</a>	FREIGHT Serial #: - Quantity : 1.00 Packing slip No. : PPA027908 Ship date : 3/23/2018	1.00	ea	\$2,456.00	\$2,456.00

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<u>Misc. charges</u>	<u>Description</u>	<b>Sales subtotal</b>	\$27,553.16
\$0.00		<b>amount</b>	
\$0.00		<b>Misc. charges</b>	\$0.00
		<b>Sales tax</b>	\$2,755.32
		<b>Invoice total</b>	\$30,308.48

When payment before 4/5/2018, 909.25 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](http://www.ssi-schaefer.us/Contact/Terms-Conditions.html)

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 3/27/2018 11:14:41 AM**