



INVOICE

INVOICE NO. 5103202	INVOICE DATE 08/20/07	PAGE 1
TERMS		
COD		

BILL TO:

LITTLE ST. JAMES ISLAND



SHIPPED TO:

TROPICAL SHIPPING



ORDER NO.	ORDER DATE	CUSTOMER NUMBER	LOC.	SALESPERSON
5002342	08/10/2007	57251	17	6

FOB: SHIPPING

CUSTOMER NUMBER	JOB NUMBER	SHIP VIA	PPD / COL
[REDACTED]		wastequip Truck	

QUANTITY ORDERED	ITEM NUMBER / DESCRIPTION	QTY SHIPPED / RETURNED QTY BACKORDERED	UNIT PRICE	DISC %	EXTENDED PRICE
4.00 EA	IRS-30 OT 30 cy Roll-Off Container Open Top w/ 1/4" FLOOR NESTABLE EXTRA COATS OF PAINT Serial #'s 1711983, 1711984, 1711985, 1711986	4.00	3345.000		13,380.00

PAID
By Wire transfer

COMMENTS: Bol # 17-03759

SALE AMOUNT:	13,380.00
MISC/HANDLING:	.00
SHIPPING/FREIGHT:	.00
SALES TAX:	.00
TOTAL:	13,380.00
AMOUNT RECEIVED:	.00
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BALANCE DUE:	13,380.00

ALL INVOICES DUE AND PAYABLE AT: [REDACTED]

The order which referenced above and this invoice are subject to the terms and conditions, including the warranties and warranty disclaimer, appearing on the face and the reverse side of this invoice. Buyer agrees to be bound by such terms and conditions. No modifications or additions thereto shall be binding upon seller unless expressly consented to in writing by seller. Any conflicting terms and conditions appearing in buyer's purchase order or any other buyer's document are specifically rejected by seller.