INVOICE

SUNBELT RENTALS
PUMP & POWER SERVICES

SEND ALL PAYMENTS TO:
SUNBELT RENTALS, INC.
PO BOX 409211
ATLANTA, GA 30384-9211

INVOICE NUMBER	82288449-0001
ACCOUNT NUMBER	711962
INVOICE DATE	9/07/18
	Page: 1

INVOICE TO
SERVPRO OF WOODBURY/DEPTFORD
PO BOX 543
WESTVILLE, NJ 08093

JOB ADDRESS
700 MAHONING ST, MILTON
WHITE DEER SCHOOL
700 MAHONING ST
MILTON, PA 17847

C#: 856-686-0100 J#: 856-842-6726

RECEIVED BY	CONTRACT NUMBER
GOTTS, GLEN	82288449

PURCHASE ORDER NUMBER
FUEL SERVICE

JOB NUMBER
2 - WHITE DEER SCHOO

BRANCH
0172 NEW JERSEY PUMP & POWER PC172

3090 ROUTE 73 N
MAPLE SHADE TOWNSHIP, NJ 0805
856-779-2772

Qty	Item number	Unit	Price	Amount
84	2141XXX000 FUELSVC	EA	3.550	298.20
1	FUEL DELIVERY FEE FUELDEL THU 8/30/18	EA	295.000	295.00
53.3	2141XXX000 FUELSVC	EA	3.550	189.22
1	FUEL DELIVERY FEE FUELDEL FRI 8/30/2018 56KW GEN	EA	295.000	295.00
45.8	2141XXX000 FUELSVC	EA	3.550	162.59
1	FUEL DELIVERY FEE FUELDEL FRI 8/31/18 20KW GEN	EA	295.000	295.00
120.8	2141XXX000 FUELSVC	EA	3.550	428.84
1	FUEL DELIVERY FEE FUELDEL FRI 8/31/18 175KW GEN	EA	295.000	295.00
312.8	2141XXX000 FUELSVC	EA	3.550	1110.44
1	FUEL DELIVERY FEE FUELDEL SUN 9/02	EA	425.000	425.00

CONTINUED

NET DUE UPON RECEIPT

SUBTOTAL	CONTINUED
TAX	
INVOICE TOTAL	

SALES INVOICE

SUNBELT RENTALS
PUMP & POWER SERVICES

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0172 NEW JERSEY PUMP & POWER PC172

3090 ROUTE 73 N
MAPLE SHADE TOWNSHIP, NJ 0805
856-779-2772

Qty	Item number	Unit	Price	Amount
267.7	2141XXX000 FUELSVC	EA	3.550	950.34
1	FUEL DELIVERY FEE FUELDEL MON 9/03/18 **LABOR DAY** DELIVERY CHARGE SHIP TO: WHITE DEER SCHOOL 700 MAHONING ST MILTON, PA 17847	EA	425.000	425.00

5169.63

SUBTOTAL	5169.63
TAX	121.80
INVOICE TOTAL	5291.43

NET DUE UPON RECEIPT

SALES INVOICE