SUNBELT RENTALS
PUMP & POWER SERVICES

INVOICE

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

INVOICE NUMBER	82039437-0001
ACCOUNT NUMBER	711962
INVOICE DATE	8/30/18
	Page: 1

INVOICE TO

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

RECEIVED BY
GOTTS, GLEN

CONTRACT NUMBER
82039437

PURCHASE ORDER NUMBER
FUEL SERVICES

JOB NUMBER
2 - WHITE DEER SCHOO

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

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

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
36.1	2141XXX000 FUELSVC	EA	3.550	128.16
1	FUEL DELIVERY FEE FUELDEL MON 8/20/2018	EA	295.000	295.00
167.3	2141XXX000 FUELSVC	EA	3.550	593.92
1	FUEL DELIVERY FEE FUELDEL TUES 8/28/2018	EA	295.000	295.00

DELIVERY CHARGE
SHIP TO: WHITE DEER SCHOOL
700 MAHONING ST
MILTON, PA 17847

1312.08

NET DUE UPON RECEIPT

SUBTOTAL	1312.08
TAX	35.40
INVOICE TOTAL	1347.48

SALES INVOICE