



INVOICE

901 S Bond St
Suite 600
Baltimore, MD 21231-3357
Phone: (800) 782-1500
FED#52-0665775

Table with 5 columns: Customer #, Invoice #, Invoice Date, Seq #, Terms. Includes Payment Due (\$230.27) and Invoice Due Date (09/29/2021).

ATLANTA FULTON PUBLIC LIBRARY
1 MARGARET MITCHELL SQ NW
ATLANTA GA 30303

BRANCH:
MD Atlanta South GA
5670 North Parkway
LAKE CITY GA 30260-3800
Phone# (770) 961-1287

Table with 7 columns: Contract#, Previous Customer#, Bill to ID, Customer PO, Ordered By, Rental Period, Job Location.

Table with 4 columns: Quantity, Item#/Description, Price/Rate, Amount. Includes sub-total and Invoice Total (\$230.27).

Invoice in USD

T* - Denotes taxable item, N* Denotes non-taxable item.

CONNECT PAYMENT OPTIONS
Welcome to the WillScot | Mobile Mini customer portal! Register today to make online payments, sign up for Auto-Pay, or view invoices and statements.
https://portal.mobilemini.com
(800) 782-1500, Option 1
You remain responsible for the invoice balance if there is an issue with your method of payment. Late fees and interest charges may be assessed if payment is not made within terms.
Thank you for your business!

PLEASE REMIT WITH PAYMENT

Table with 2 columns: Field, Value. Includes Invoice Total (\$230.27), Invoice Number (9011728843), Due Date (09/29/2021), Customer (ATLANTA FULTON PUBLIC LIBRARY), Customer No (10453013).

Please Remit To:
WILLIAMS SCOTSMAN, INC.
PO BOX 91975
CHICAGO, IL 60693-1975

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