



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 (01/30/2022).

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 of \$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...
https://portal.mobilemini.com
(800) 782-1500, Option 1
Thank you for your business!

PLEASE REMIT WITH PAYMENT

Table with 2 columns: Field, Value. Includes Invoice Total (\$230.27), Invoice Number (9012923559), Due Date (01/30/2022), 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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