

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

FED#52-0665775

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

INVOICE

Customer #	Invoice #	Invoice Date	Seq#	Terms
10453013	9012322972	11/29/2021		Pay immediately w/o deduction
Payme	ent Due	\$230.27		
Invoice I	Due Date			11/29/2021

BRANCH:

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

Contract#	Previous Customer#	Bill to ID	Customer PO	Ordered By	Rental Period	Job Location
W1151073	20798401	141902	N/A	Ed Robinson 4046595358	11/29/2021 TO 12/29/2021	ATLANTA FULTON PUBLIC LIBRARY 79 MILTON AVENUE SE ATLANTA GA 30315

Quantity	Item#/Description	Price/Rate	Amount
	RENT STORAGE SN: MDS-754273 Model: ANYU754273-X	\$223.13 Rental	\$223.13 N*
1.00	RENTAL-PERSONAL PROPERTY EXP	\$7.14	\$7.14 N*
		Sub - Total	\$230.27
		Invoice Total:	\$230.27

Invoice in USD

 T^\star - Denotes taxable item, N^\star Denotes non-taxable item.

CONNECT

PAYMENT OPTIONS

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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

 Invoice Total:
 \$230.27

 Invoice Number:
 9012322972

 Due Date:
 11/29/2021

 Customer:
 ATLANTA FULTON PUBLIC LIBRARY

 Customer No:
 10453013

Please Remit To:

WILLIAMS SCOTSMAN, INC. PO BOX 91975 CHICAGO, IL 60693-1975