



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 (10/30/2021).

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.

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
Thank you for your business!

PLEASE REMIT WITH PAYMENT
Invoice Total: \$230.27
Invoice Number: 9012041540
Due Date: 10/30/2021
Customer: ATLANTA FULTON PUBLIC LIBRARY
Customer No: 10453013

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

0000 104530 13390 1204 1540000000000000 230 275