



Corporate Operations  
901 S. Bond Street, Suite 600  
Baltimore, MD 21231-3357

# INVOICE

Invoice #	Amount Due	Due Date
8711569	185.64	04/30/2021
PLEASE REMIT PAYMENT VIA ACH OR GO TO WEB Use Hyperlink <a href="https://portal.mobilemini.com">https://portal.mobilemini.com</a> Ph: (800) 782-1500, Option 1		<b>Amount Enclosed</b>

Do not include correspondence with your remittance. Correspondence should be directed to the Williams Scotsman Branch address indicated below.

Billed to:

Go paperless by paying via ACH or remit payment to:

ATLANTA FULTON PUBLIC LIBRARY  
ATT ED ROBINSON  
1 MARGARET MITCHELL SQ NW  
ATLANTA , GA 30303

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

▲ Please detach and return top portion with your payment to insure proper credit to your account. Thank you. ▲

Page 1 of 2

## INVOICE



Questions regarding your account should be directed to:

**Williams Scotsman**  
5670 North Parkway  
Lake City , GA 30260-3800  
770-961-1287

<b>Invoice Date:</b>	04/30/2021	<b>Unit Location</b>
<b>Invoice #:</b>	8711569	Atlanta Fulton Public Library 79 MILTON AVENUE SE ATLANTA , GA 30315
<b>Due Date:</b>	04/30/2021	
<b>Customer #:</b>	20948974	<b>Purchasing Agent</b>
	n/a	Ed Robinson

www.willscot.com

Federal ID NO. 52-0665775 The buyer agrees to pay all applicable state and municipal taxes on this transaction.

UNIT NO.	BILLING TERM	DESCRIPTION	AMOUNT
<b>Auto-Pay is now available at <a href="http://willscot.billtrust.com">http://willscot.billtrust.com</a> (USD accounts) and <a href="http://willscotca.billtrust.com">http://willscotca.billtrust.com</a> (CAD accounts), eliminating the need to log into the WillScot payment portal each month to pay new invoices. Set up recurring ACH or credit card payments today; it's fast, simple and free of charge!</b>			
MDS-754273	04/30/21 THRU 05/29/21	RENT STORAGE CONTRACT NO: 1761215 MODSPACE UNIT # 754273	178.50
		RENTAL-PERSONAL PROPERTY EXP	7.14
		Balance Due as of 04/30/2021. Verify current balance in MM Connect.:	<b>185.64</b>
<b>OPEN INVOICE(S) as of 04/30/2021</b>			
<b>Due Date</b>	<b>Invoice #</b>	<b>Open Amount</b>	
01/30/2019	6394549	126.14	
03/01/2019	6484672	126.14	
03/30/2019	6625180	126.14	
04/30/2019	6713672	126.14	
05/30/2019	6802056	126.14	
06/30/2019	6889915	126.14	
07/30/2019	6978359	149.94	
08/30/2019	7070519	149.94	
09/30/2019	7157791	149.94	
10/30/2019	7246183	149.94	
11/30/2019	7331835	149.94	

Late fees of 1 1/2% per month on all past due accounts. A \$30.00 fee will be charged for any returned checks.

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770-961-1287

www.willscot.com

<b>Invoice Date:</b>	04/30/2021	<b>Unit Location</b>
<b>Invoice #:</b>	8711569	Atlanta Fulton Public Library 79 MILTON AVENUE SE ATLANTA, GA 30315
<b>Due Date:</b>	04/30/2021	
<b>Customer #:</b>	20948974	<b>Purchasing Agent</b>
	n/a	Ed Robinson

UNIT NO.	BILLING TERM	DESCRIPTION	AMOUNT
<b>OPEN INVOICE(S) as of 04/30/2021</b>			
<b>Due Date</b>	<b>Invoice #</b>	<b>Open Amount</b>	
12/30/2019	7415532	149.94	
01/30/2020	7498801	149.94	
03/01/2020	7581531	149.94	
03/30/2020	7663662	149.94	
04/30/2020	7745563	149.94	
05/30/2020	7825536	149.94	
06/30/2020	7907180	149.94	
07/30/2020	7988603	185.64	
08/30/2020	8069599	185.64	
09/30/2020	8151970	185.64	
10/30/2020	8234660	185.64	
11/30/2020	8315964	185.64	
12/30/2020	8395793	185.64	
01/30/2021	8475981	185.64	
03/01/2021	8552888	185.64	
03/30/2021	8631887	185.64	

Late fees of 1 ½% per month on all past due accounts. A \$30.00 fee will be charged for any returned checks.



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Invoice #	Amount Due	Due Date
8631887	185.64	03/30/2021
PLEASE REMIT PAYMENT VIA ACH OR GO TO WEB Use Hyperlink <a href="https://portal.mobilemini.com">https://portal.mobilemini.com</a> Ph: (800) 782-1500, Option 1		<b>Amount Enclosed</b>

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770-961-1287

<b>Invoice Date:</b>	03/30/2021	<b>Unit Location</b>
<b>Invoice #:</b>	8631887	Atlanta Fulton Public Library 79 MILTON AVENUE SE ATLANTA , GA 30315
<b>Due Date:</b>	03/30/2021	
<b>Customer #:</b>	20948974	<b>Purchasing Agent</b>
	n/a	Ed Robinson

www.willscot.com

Federal ID NO. 52-0665775 The buyer agrees to pay all applicable state and municipal taxes on this transaction.

UNIT NO.	BILLING TERM	DESCRIPTION	AMOUNT
<b>Auto-Pay is now available at <a href="http://willscot.billtrust.com">http://willscot.billtrust.com</a> (USD accounts) and <a href="http://willscotca.billtrust.com">http://willscotca.billtrust.com</a> (CAD accounts), eliminating the need to log into the WillScot payment portal each month to pay new invoices. Set up recurring ACH or credit card payments today; it's fast, simple and free of charge!</b>			
MDS-754273	03/30/21 THRU 04/29/21	RENT STORAGE CONTRACT NO: 1761215 MODSPACE UNIT # 754273	178.50
		RENTAL-PERSONAL PROPERTY EXP	7.14
		Balance Due as of 04/30/2021. Verify current balance in MM Connect.:	<b>185.64</b>
<b>OPEN INVOICE(S) as of 03/30/2021</b>			
<b>Due Date</b>	<b>Invoice #</b>	<b>Open Amount</b>	
01/30/2019	6394549	126.14	
03/01/2019	6484672	126.14	
03/30/2019	6625180	126.14	
04/30/2019	6713672	126.14	
05/30/2019	6802056	126.14	
06/30/2019	6889915	126.14	
07/30/2019	6978359	149.94	
08/30/2019	7070519	149.94	
09/30/2019	7157791	149.94	
10/30/2019	7246183	149.94	
11/30/2019	7331835	149.94	

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770-961-1287

www.willscot.com

<b>Invoice Date:</b>	03/30/2021	<b>Unit Location</b>
<b>Invoice #:</b>	8631887	Atlanta Fulton Public Library 79 MILTON AVENUE SE ATLANTA, GA 30315
<b>Due Date:</b>	03/30/2021	
<b>Customer #:</b>	20948974	<b>Purchasing Agent</b>
	n/a	Ed Robinson

UNIT NO.	BILLING TERM	DESCRIPTION	AMOUNT
<b>OPEN INVOICE(S) as of 03/30/2021</b>			
<b>Due Date</b>	<b>Invoice #</b>	<b>Open Amount</b>	
12/30/2019	7415532	149.94	
01/30/2020	7498801	149.94	
03/01/2020	7581531	149.94	
03/30/2020	7663662	149.94	
04/30/2020	7745563	149.94	
05/30/2020	7825536	149.94	
06/30/2020	7907180	149.94	
07/30/2020	7988603	185.64	
08/30/2020	8069599	185.64	
09/30/2020	8151970	185.64	
10/30/2020	8234660	185.64	
11/30/2020	8315964	185.64	
12/30/2020	8395793	185.64	
01/30/2021	8475981	185.64	
03/01/2021	8552888	185.64	
04/30/2021	8711569	185.64	

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Invoice #	Amount Due	Due Date
8552888	185.64	03/01/2021
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## INVOICE



Questions regarding your account should be directed to:

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5670 North Parkway  
Lake City , GA 30260-3800  
770-961-1287

Invoice Date:	02/28/2021	Unit Location
<b>Invoice #:</b>	8552888	Atlanta Fulton Public Library 79 MILTON AVENUE SE ATLANTA , GA 30315
<b>Due Date:</b>	03/01/2021	
<b>Customer #:</b>	20948974	Purchasing Agent
	n/a	Ed Robinson

www.willscot.com

Federal ID NO. 52-0665775 The buyer agrees to pay all applicable state and municipal taxes on this transaction.

UNIT NO.	BILLING TERM	DESCRIPTION	AMOUNT
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MDS-754273	03/01/21 THRU 03/29/21	RENT STORAGE CONTRACT NO: 1761215 MODSPACE UNIT # 754273	178.50
		RENTAL-PERSONAL PROPERTY EXP	7.14
		Balance Due as of 04/30/2021. Verify current balance in MM Connect.:	<b>185.64</b>
<b>OPEN INVOICE(S) as of 02/28/2021</b>			
Due Date	Invoice #	Open Amount	
01/30/2019	6394549	126.14	
03/01/2019	6484672	126.14	
03/30/2019	6625180	126.14	
04/30/2019	6713672	126.14	
05/30/2019	6802056	126.14	
06/30/2019	6889915	126.14	
07/30/2019	6978359	149.94	
08/30/2019	7070519	149.94	
09/30/2019	7157791	149.94	
10/30/2019	7246183	149.94	
11/30/2019	7331835	149.94	

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<b>Invoice Date:</b>	02/28/2021	<b>Unit Location</b>
<b>Invoice #:</b>	8552888	Atlanta Fulton Public Library 79 MILTON AVENUE SE ATLANTA, GA 30315
<b>Due Date:</b>	03/01/2021	
<b>Customer #:</b>	20948974	<b>Purchasing Agent</b>
	n/a	Ed Robinson

UNIT NO.	BILLING TERM	DESCRIPTION	AMOUNT
<b>OPEN INVOICE(S) as of 02/28/2021</b>			
<b>Due Date</b>	<b>Invoice #</b>	<b>Open Amount</b>	
12/30/2019	7415532	149.94	
01/30/2020	7498801	149.94	
03/01/2020	7581531	149.94	
03/30/2020	7663662	149.94	
04/30/2020	7745563	149.94	
05/30/2020	7825536	149.94	
06/30/2020	7907180	149.94	
07/30/2020	7988603	185.64	
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11/30/2020	8315964	185.64	
12/30/2020	8395793	185.64	
01/30/2021	8475981	185.64	
03/30/2021	8631887	185.64	
04/30/2021	8711569	185.64	

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Invoice #	Amount Due	Due Date
8475981	185.64	01/30/2021
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770-961-1287

<b>Invoice Date:</b>	01/30/2021	<b>Unit Location</b>
<b>Invoice #:</b>	8475981	Atlanta Fulton Public Library 79 MILTON AVENUE SE ATLANTA , GA 30315
<b>Due Date:</b>	01/30/2021	
<b>Customer #:</b>	20948974	<b>Purchasing Agent</b>
	n/a	Ed Robinson

www.willscot.com

Federal ID NO. 52-0665775 The buyer agrees to pay all applicable state and municipal taxes on this transaction.

UNIT NO.	BILLING TERM	DESCRIPTION	AMOUNT
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MDS-754273	01/30/21 THRU 02/28/21	RENT STORAGE CONTRACT NO: 1761215 MODSPACE UNIT # 754273	178.50
		RENTAL-PERSONAL PROPERTY EXP	7.14
		Balance Due as of 04/30/2021. Verify current balance in MM Connect.:	<b>185.64</b>
<b>OPEN INVOICE(S) as of 01/30/2021</b>			
<b>Due Date</b>	<b>Invoice #</b>	<b>Open Amount</b>	
01/30/2019	6394549	126.14	
03/01/2019	6484672	126.14	
03/30/2019	6625180	126.14	
04/30/2019	6713672	126.14	
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06/30/2019	6889915	126.14	
07/30/2019	6978359	149.94	
08/30/2019	7070519	149.94	
09/30/2019	7157791	149.94	
10/30/2019	7246183	149.94	
11/30/2019	7331835	149.94	

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<b>Invoice #:</b>	8475981	Atlanta Fulton Public Library 79 MILTON AVENUE SE ATLANTA, GA 30315
<b>Due Date:</b>	01/30/2021	
<b>Customer #:</b>	20948974	<b>Purchasing Agent</b>
	n/a	Ed Robinson

UNIT NO.	BILLING TERM	DESCRIPTION	AMOUNT
<b>OPEN INVOICE(S) as of 01/30/2021</b>			
<b>Due Date</b>	<b>Invoice #</b>	<b>Open Amount</b>	
12/30/2019	7415532	149.94	
01/30/2020	7498801	149.94	
03/01/2020	7581531	149.94	
03/30/2020	7663662	149.94	
04/30/2020	7745563	149.94	
05/30/2020	7825536	149.94	
06/30/2020	7907180	149.94	
07/30/2020	7988603	185.64	
08/30/2020	8069599	185.64	
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10/30/2020	8234660	185.64	
11/30/2020	8315964	185.64	
12/30/2020	8395793	185.64	
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03/30/2021	8631887	185.64	
04/30/2021	8711569	185.64	

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Invoice #	Amount Due	Due Date
8395793	185.64	12/30/2020
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<b>Invoice #:</b>	8395793	Atlanta Fulton Public Library 79 MILTON AVENUE SE ATLANTA , GA 30315
<b>Due Date:</b>	12/30/2020	
<b>Customer #:</b>	20948974	<b>Purchasing Agent</b>
	n/a	Ed Robinson

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		RENTAL-PERSONAL PROPERTY EXP	7.14
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01/30/2019	6394549	126.14	
03/01/2019	6484672	126.14	
03/30/2019	6625180	126.14	
04/30/2019	6713672	126.14	
05/30/2019	6802056	126.14	
06/30/2019	6889915	126.14	
07/30/2019	6978359	149.94	
08/30/2019	7070519	149.94	
09/30/2019	7157791	149.94	
10/30/2019	7246183	149.94	
11/30/2019	7331835	149.94	

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<b>Invoice #:</b>	8395793	Atlanta Fulton Public Library 79 MILTON AVENUE SE ATLANTA, GA 30315
<b>Due Date:</b>	12/30/2020	
<b>Customer #:</b>	20948974	<b>Purchasing Agent</b>
	n/a	Ed Robinson

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<b>OPEN INVOICE(S) as of 12/30/2020</b>			
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12/30/2019	7415532	149.94	
01/30/2020	7498801	149.94	
03/01/2020	7581531	149.94	
03/30/2020	7663662	149.94	
04/30/2020	7745563	149.94	
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03/30/2021	8631887	185.64	
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<b>Invoice #:</b>	8315964	Atlanta Fulton Public Library 79 MILTON AVENUE SE ATLANTA , GA 30315
<b>Due Date:</b>	11/30/2020	
<b>Customer #:</b>	20948974	<b>Purchasing Agent</b>
	n/a	Ed Robinson

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Federal ID NO. 52-0665775 The buyer agrees to pay all applicable state and municipal taxes on this transaction.

UNIT NO.	BILLING TERM	DESCRIPTION	AMOUNT
<b>Auto-Pay is now available at <a href="http://willscot.billtrust.com">http://willscot.billtrust.com</a> (USD accounts) and <a href="http://willscotca.billtrust.com">http://willscotca.billtrust.com</a> (CAD accounts), eliminating the need to log into the WillScot payment portal each month to pay new invoices. Set up recurring ACH or credit card payments today; it's fast, simple and free of charge!</b>			
MDS-754273	11/30/20 THRU 12/29/20	RENT STORAGE CONTRACT NO: 1761215 MODSPACE UNIT # 754273	178.50
		RENTAL-PERSONAL PROPERTY EXP	7.14
		Balance Due as of 04/30/2021. Verify current balance in MM Connect.:	<b>185.64</b>
<b>OPEN INVOICE(S) as of 11/30/2020</b>			
<b>Due Date</b>	<b>Invoice #</b>	<b>Open Amount</b>	
01/30/2019	6394549	126.14	
03/01/2019	6484672	126.14	
03/30/2019	6625180	126.14	
04/30/2019	6713672	126.14	
05/30/2019	6802056	126.14	
06/30/2019	6889915	126.14	
07/30/2019	6978359	149.94	
08/30/2019	7070519	149.94	
09/30/2019	7157791	149.94	
10/30/2019	7246183	149.94	
11/30/2019	7331835	149.94	

Late fees of 1 1/2% per month on all past due accounts. A \$30.00 fee will be charged for any returned checks.

**INVOICE**

Questions regarding your account  
should be directed to:

**Williams Scotsman**

5670 North Parkway  
Lake City, GA 30260-3800  
770-961-1287

www.willscot.com

<b>Invoice Date:</b>	11/30/2020	<b>Unit Location</b>
<b>Invoice #:</b>	8315964	Atlanta Fulton Public Library 79 MILTON AVENUE SE ATLANTA, GA 30315
<b>Due Date:</b>	11/30/2020	
<b>Customer #:</b>	20948974	<b>Purchasing Agent</b>
	n/a	Ed Robinson

UNIT NO.	BILLING TERM	DESCRIPTION	AMOUNT
<b>OPEN INVOICE(S) as of 11/30/2020</b>			
<b>Due Date</b>	<b>Invoice #</b>	<b>Open Amount</b>	
12/30/2019	7415532	149.94	
01/30/2020	7498801	149.94	
03/01/2020	7581531	149.94	
03/30/2020	7663662	149.94	
04/30/2020	7745563	149.94	
05/30/2020	7825536	149.94	
06/30/2020	7907180	149.94	
07/30/2020	7988603	185.64	
08/30/2020	8069599	185.64	
09/30/2020	8151970	185.64	
10/30/2020	8234660	185.64	
12/30/2020	8395793	185.64	
01/30/2021	8475981	185.64	
03/01/2021	8552888	185.64	
03/30/2021	8631887	185.64	
04/30/2021	8711569	185.64	

Late fees of 1 ½% per month on all past due accounts. A \$30.00 fee will be charged for any returned checks.



Corporate Operations  
901 S. Bond Street, Suite 600  
Baltimore, MD 21231-3357

# INVOICE

Invoice #	Amount Due	Due Date
8234660	185.64	10/30/2020
PLEASE REMIT PAYMENT VIA ACH OR GO TO WEB Use Hyperlink <a href="https://portal.mobilemini.com">https://portal.mobilemini.com</a> Ph: (800) 782-1500, Option 1		<b>Amount Enclosed</b>

Do not include correspondence with your remittance. Correspondence should be directed to the Williams Scotsman Branch address indicated below.

Billed to:

Go paperless by paying via ACH or remit payment to:

ATLANTA FULTON PUBLIC LIBRARY  
ATT ED ROBINSON  
1 MARGARET MITCHELL SQ NW  
ATLANTA , GA 30303

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

▲ Please detach and return top portion with your payment to insure proper credit to your account. Thank you. ▲

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C.3.1

## INVOICE



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Lake City , GA 30260-3800  
770-961-1287

<b>Invoice Date:</b>	10/30/2020	<b>Unit Location</b>
<b>Invoice #:</b>	8234660	Atlanta Fulton Public Library 79 MILTON AVENUE SE ATLANTA , GA 30315
<b>Due Date:</b>	10/30/2020	
<b>Customer #:</b>	20948974	<b>Purchasing Agent</b>
	n/a	Ed Robinson

www.willscot.com

Federal ID NO. 52-0665775 The buyer agrees to pay all applicable state and municipal taxes on this transaction.

UNIT NO.	BILLING TERM	DESCRIPTION	AMOUNT
<b>Auto-Pay is now available at <a href="http://willscot.billtrust.com">http://willscot.billtrust.com</a> (USD accounts) and <a href="http://willscotca.billtrust.com">http://willscotca.billtrust.com</a> (CAD accounts), eliminating the need to log into the WillScot payment portal each month to pay new invoices. Set up recurring ACH or credit card payments today; it's fast, simple and free of charge!</b>			
MDS-754273	10/30/20 THRU 11/29/20	RENT STORAGE CONTRACT NO: 1761215 MODSPACE UNIT # 754273	178.50
		RENTAL-PERSONAL PROPERTY EXP	7.14
		Balance Due as of 04/30/2021. Verify current balance in MM Connect.:	<b>185.64</b>
<b>OPEN INVOICE(S) as of 10/30/2020</b>			
<b>Due Date</b>	<b>Invoice #</b>	<b>Open Amount</b>	
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03/30/2019	6625180	126.14	
04/30/2019	6713672	126.14	
05/30/2019	6802056	126.14	
06/30/2019	6889915	126.14	
07/30/2019	6978359	149.94	
08/30/2019	7070519	149.94	
09/30/2019	7157791	149.94	
10/30/2019	7246183	149.94	
11/30/2019	7331835	149.94	

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# INVOICE

www.willscot.com

Questions regarding your account should be directed to:  
**Williams Scotsman**  
 5670 North Parkway  
 Lake City, GA 30260-3800  
 770-961-1287

<b>Invoice Date:</b>	10/30/2020	<b>Unit Location</b>
<b>Invoice #:</b>	8234660	Atlanta Fulton Public Library 79 MILTON AVENUE SE ATLANTA, GA 30315
<b>Due Date:</b>	10/30/2020	
<b>Customer #:</b>	20948974	<b>Purchasing Agent</b>
	n/a	Ed Robinson

UNIT NO.	BILLING TERM	DESCRIPTION	AMOUNT
<b>OPEN INVOICE(S) as of 10/30/2020</b>			
<b>Due Date</b>	<b>Invoice #</b>	<b>Open Amount</b>	
12/30/2019	7415532	149.94	
01/30/2020	7498801	149.94	
03/01/2020	7581531	149.94	
03/30/2020	7663662	149.94	
04/30/2020	7745563	149.94	
05/30/2020	7825536	149.94	
06/30/2020	7907180	149.94	
07/30/2020	7988603	185.64	
08/30/2020	8069599	185.64	
09/30/2020	8151970	185.64	
11/30/2020	8315964	185.64	
12/30/2020	8395793	185.64	
01/30/2021	8475981	185.64	
03/01/2021	8552888	185.64	
03/30/2021	8631887	185.64	
04/30/2021	8711569	185.64	

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Corporate Operations  
901 S. Bond Street, Suite 600  
Baltimore, MD 21231-3357

# INVOICE

Invoice #	Amount Due	Due Date
8151970	185.64	09/30/2020
PLEASE REMIT PAYMENT VIA ACH OR GO TO WEB Use Hyperlink <a href="https://portal.mobilemini.com">https://portal.mobilemini.com</a> Ph: (800) 782-1500, Option 1		<b>Amount Enclosed</b>

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<b>Due Date:</b>	09/30/2020	
<b>Customer #:</b>	20948974	<b>Purchasing Agent</b>
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09/30/2019	7157791	149.94	
10/30/2019	7246183	149.94	
11/30/2019	7331835	149.94	

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