



The Most Trusted Name In Clean. Since 1945.

R WAXIE SANITARY SUPPLY
 P. O. Box 60227
 Los Angeles, CA 90060-0227
 (858) 292-8111

INVOICE NUMBER

75595218

INVOICE

CUSTOMER NUMBER	221435400	0
INVOICE DATE	10/28/15	
PURCHASE ORDER NO.	SERVICE CALL	
ORDER NO.	9R84B/00	

S CITY OF LONG BEACH
 ATTN: ACCOUNTS PAYABLE
 333 W OCEAN BLVD FL 6
 LONG BEACH, CA 90802-4691

REPRINT FROM HISTORY

Page: 1

ITEM NUMBER	DESCRIPTION	QUANTITY				UNIT PRICE	EXTENDED AMOUNT
		ORDERED	SHIPPED	U/M	BACKORDR		
638306	DISPENSER INSTALLATION BOBTAIL OR VAN 10 ONLY Service Call for Big Belly serial #2400062 **We Gladly Accept ACH Payments** Eliminate costs while helping the environment. Get started today: http://info.waxie.com/ach	1	1	EA		40.000	40.00

DATE DUE	11/17/15
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T DUE AND PAYABLE IN 20 DAYS. 1 1/2% PER MONTH (18%A.P.R.) SERVICE CHARGE MAY BE APPLIED
E ON ALL PAST DUE BALANCES. IF PAYMENT IS NOT MADE ON THE DUE DATE, BUYER AGREES BY
R SIGNING THIS INVOICE OR TAKING DELIVERY OF THE MERCHANDISE DESCRIBED ABOVE TO PAY
M SERVICE CHARGES, ATTORNEYS' FEES AND ALL OTHER COSTS INCURRED BY WAXIE IN THE
S COLLECTION OR ENFORCEMENT OF THE AMOUNT DUE. CUSTOM ORDERS CANNOT BE ACCEPTED
 FOR RETURN WITHOUT AUTHORIZATION. RETURNS MUST BE RETURNED IN ORIGINAL CONTAINER
 AND IN RESALABLE CONDITION. ALL ORDERS MAY BE SUBJECT TO A RESTOCKING CHARGE, PLUS
 ANY FREIGHT CHARGES INCURRED.

SUB TOTAL	40.00
SALES TAX	
SHIPPING	
MINIMUM ORDER FEE	
TOTAL INVOICE	40.00
AMOUNT TENDERED	

CUSTOMER NUMBER	221435400
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INVOICE DATE	10/28/15
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TOTAL DUE BY	11/17/15
	40.00

TOTAL DUE AFTER	11/27/15
	41.20

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REMIT TO ADDRESS BELOW

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