



901 SOUTH BOND ST., SUITE 600
BALTIMORE MD 21231

(800) 782-1500, Option 1
customersuccess@willscot.com
www.willscot.com
Fed ID# 52-0665775



INVOICE

Customer #	Invoice #	Invoice Date	Seq #	Terms
10445066	9014094075	5/27/2022	015	DUE NOW
PAYMENT DUE			\$595.00	
INVOICE DUE DATE			5/27/2022	

TOWN OF AVON
6570 E US HIGHWAY 36
AVON IN 46123-9178



BRANCH:

MD INDIANAPOLIS IN
2301 S HOLT RD
INDIANAPOLIS IN 46241
(317) 209-0531

Contract #	Previous Customer #	Bill to ID	Customer PO	Ordered By	Rental Period	Job Location
W1175844	19750178	190116		Jasmine Standifer 3172720948	5/27/2022 - 6/26/2022	TOWN OF AVON 72 S. AVON AVENUE AVON IN 46123

Quantity	Item #/Description	Price/Rate	Amount
1	PREMIUM OFFICE/CONF PACKAGE	\$595.00	\$595.00 N*
Sub-total			\$595.00
INVOICE TOTAL			\$595.00

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

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 \$595.00
Invoice #: 9014094075
Due Date: 5/27/2022
Customer: TOWN OF AVON
Customer #: 10445066

PLEASE REMIT TO:

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

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