



4646 E VAN BUREN ST
PHOENIX, AZ 85008-6927

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

TOWN OF AVON
6570 E US HWY 36
AVON IN 46123

INVOICE

Customer #	Invoice #	Invoice Date	Seq #	Terms
10445066	9016668870	01/27/2023		Pay immediately w/o deduction
Payment Due			\$595.00	
Invoice Due Date			01/27/2023	

BRANCH:


MD Indianapolis IN
2301 S Holt Rd
INDIANAPOLIS IN 46241
Phone# (317) 209-0531

Contract#	Previous Customer#	Bill to ID	Customer PO	Ordered By	Rental Period	Job Location
W1175844	19750178	190116		Jasmine Standifer 3172720948	01/27/2023 TO 02/26/2023	TOWN OF AVON 72 S. Avon Avenue AVON IN 46123

Quantity	Item#/Description	Price/Rate	Amount
1.00	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 Number:	9016668870
Due Date:	01/27/2023
Customer:	TOWN OF AVON
Customer No:	10445066

Please Remit To:

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

0000 1044 5066 490 1666 88 70000000000000 595009