



INVOICE

4646 E VAN BUREN ST
PHOENIX, AZ 85008-6927

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

Customer #	Invoice #	Invoice Date	Seq #	Terms
10518355	9019092920	10/10/2023	1	Net 10 Days
Payment Due				\$8,242.76
Invoice Due Date				10/20/2023

CITY OF CARTERSVILLE
CITY OF CARTERSVILLE
PO BOX 1390
CARTERSVILLE GA 30120

BRANCH:
MD Atlanta GA
2310 Alcovy Road
DACULA GA 30019-2432
Phone# (770) 995-5070

Contract#	Previous Customer#	Bill to ID	Customer PO	Ordered By	Rental Period	Job Location
1002320052			20,230,926.00	ANNA GRIER 770-387-5673	10/10/2023 TO 11/06/2023	CITY OF CARTERSVILLE 320 S Erwin St CARTERSVILLE GA 30120

Quantity	Item#/Description	Price/Rate	Amount	
	✓ 60x12 Mobile Office or Similar SN: KCB-44019 Model: K01844019	\$1,079.00 Rental	\$1,079.00	N*
	✓ Last Cycle Rental Core Unit	\$1,079.00	\$1,079.00	N*
	✓ Essentials Material Handling	\$399.00	\$399.00	N*
1.00	✓ Delivery - 12' wide	\$1,019.00	\$1,019.00	N*
1.00	✓ Fuel Surcharge Delivery	\$234.37	\$234.37	N*
1.00	✓ Return - 12' wide	\$1,019.00	\$1,019.00	N*
1.00	✓ Fuel Surcharge Return	\$234.37	\$234.37	N*
1.00	✓ Standard Setup and Anchor	\$1,399.00	\$1,399.00	N*
1.00	✓ Standard Knockdown	\$989.00	\$989.00	N*
1.00	✓ Personal Property Expense	\$39.02	\$39.02	N*
2.00	✓ Prof. Entrance - Steps w/ Canopy	\$109.00	\$218.00	N*
2.00	Prof. Entrance Pkg T2-LM	\$109.00	\$218.00	N*
1.00	✓ Window/Door Security Bundle - 40ft & Gre	\$59.00	\$59.00	N*
1.00	Window/Door Security Bundle LM	\$59.00	\$59.00	N*
1.00	✓ Data Hub - Rental	\$99.00	\$99.00	N*
1.00	Data Hub Rental T2-LM	\$99.00	\$99.00	N*
1.00	KEURIG	\$0.00	\$0.00	N*
Sub - Total			\$8,242.76	
Invoice Total:			\$8,242.76	

Electric
NOV 27 2023

Invoice in USD T* - Denotes taxable item, N* Denotes non-taxable item.

Normal monthly expense

CONNECT 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:	\$8,242.76
Invoice Number:	9019092920
Due Date:	10/20/2023
Customer:	CITY OF CARTERSVILLE
Customer No:	10518355

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

0000 10518355 290 1909 29 2000000000000000 24 2 769