

P O BOX 392 CRABTREE, PA 15624 724- 668- 2020 FAX (724) 834-6560

Invoice

DATE	INVOICE #				
8/1/2012	27435				

SOLD TO	V			· · · · · · · · · · · · · · · · · · ·	_		SHIP TO	
PLUM BORO SCHOOL DISTRICT ATTN: DONNA 900 ELICKER ROAD PITTSBURGH PA 15239 - 1026				NEW PIVIK ELEMENTARY SCHOOL 151 SCHOOL ROAD PLUM PA 15239				
TERMS	P.O. #	SHI	P DA	ΓE	A	ACCOUNT #		
Due on receipt	VERBAL/DONNA	8/	1/2012	the and the second of persons have been a state to the second				
DESCRIPTION			Q	TY	RATE		AMOUNT	
30YD ROLL-OFF BOX DELIVERED SUPPLIED AND INSTALLED - 08/01/12 5.5 TON MAXIMUM LOAD - \$48 PER TON OVER MAXIMUM ACCOUNT AMOUNT APPROVAL APPROVA								
FINANCE CHARGE OF	1.5% OVER 30 DAYS	Due Date		8/1/2	012	Tot	al \$450.00	

DISCLAIMER NOTICE: Customer is responsible for all fines incurred by loading above top rails of container (level load), any overweight fines. No tires, hazardous waste, freon appliances or liquids are permitted in containers. Delivery will be made to the curb side, if at the request of teh Purchaser, the delivery vehicle enters the job area, the Purchaser will indemnify Salandro's and drivers, from sidewalks, driveways, yards overhead wires, etc.. Purchaser is required to pay any towing expenses applicable to delivery beyond the curb.

^{*}Specialized or weekend services will have additional charges*