



**INVOICE
REPRINT**

INVOICE NO: 002511471
INVOICE DATE: July 22, 2025
DUE DATE: Aug 21, 2025
PAYMENT TERMS: 30 DAYS NET
CUSTOMER NO: SC38472
DEPOT NO: 172
FED TAX ID: 06-0991716
DUNS: 786523709

CUSTOMER	SHIP TO	REMIT TO
REDWOOD CITY SCHOOL DISTRICT ACCOUNTSPAYABLE@RCSDK8.NET 750 BRADFORD ST REDWOOD CITY CA 94063-1727	ADELANTE SELBY 170 SEBLY LN ATHERTON CA 94027-l ve	SPOT COOLERS 29749 NETWORK PLACE CHICAGO IL 60673-1297 800-367-8675 888-750-5082

AGREEMENT: C571140

PO NO: 251671

DESCRIPTION	ID	CHARGE TYPE	INV PERIOD	QTY	DUR	U/M	PRICE	TOTAL
1 TON 115V AIR-COOLED PORTABLE		RENTAL CHARGE	070725 - 080325	1	1	Periodic	495.00	495.00
1 TON 115V AIR-COOLED PORTABLE		RENTAL CHARGE	070725 - 080325	1	1	Periodic	495.00	495.00
1 TON 115V AIR-COOLED PORTABLE		RENTAL CHARGE	070725 - 080325	1	1	Periodic	495.00	495.00
1 TON 115V AIR-COOLED PORTABLE		RENTAL CHARGE	070725 - 080325	1	1	Periodic	495.00	495.00
1 TON 115V AIR-COOLED PORTABLE		RENTAL CHARGE	070725 - 080325	1	1	Periodic	495.00	495.00
CLIMATE PRO X14 13.2 KBTUH AC	08224447X14	RENTAL CHARGE	070725 - 080325	1	1	Periodic	495.00	495.00
1 TON 115V AIR-COOLED PORTABLE		RENTAL CHARGE	070725 - 080325	1	1	Periodic	495.00	495.00
1 TON 115V AIR-COOLED PORTABLE		RENTAL CHARGE	070725 - 080325	1	1	Periodic	495.00	495.00
CLIMATE PRO X14 13.2 KBTUH AC	07223479X14	RENTAL CHARGE	070725 - 080325	1	1	Periodic	495.00	495.00
1 TON 115V AIR-COOLED PORTABLE		RENTAL CHARGE	070725 - 080325	1	1	Periodic	495.00	495.00
1 TON 115V AIR-COOLED PORTABLE		RENTAL CHARGE	070725 - 080325	1	1	Periodic	495.00	495.00
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							TAX	1,345.78

RENTAL	SALES	LABOR	DEL/FRT	OTHER	TAX	AMOUNT DUE	15,700.78
14,355.00	0.00	0.00	0.00	0.00	1,345.78	CURRENCY	USD
Invoice not paid within terms may be subject to finance charge						DUE DATE	Aug 21, 2025