



# INVOICE

**INVOICE NO:** 002515231  
**INVOICE DATE:** Aug 26, 2025  
**DUE DATE:** Sept 25, 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	HOOVER ELEMENTARY  701 CHARTER ST  REDWOOD CITY CA 94063-2960	SPOT COOLERS 29749 NETWORK PLACE CHICAGO IL 60673-1297 800-367-8675 888-750-5082

**AGREEMENT:** C571142

**PO NO:** 251671

DESCRIPTION	ID	CHARGE TYPE	INV PERIOD	QTY	DUR	U/M	PRICE	TOTAL
1 TON 115V AIR-COOLED PORTABLE		RENTAL CHARGE	080425 - 081725	1	2	Week	210.00	420.00
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DESCRIPTION	ID	CHARGE TYPE	INV PERIOD	QTY	DUR	U/M	PRICE	TOTAL
CLIMATE PRO X14 13.2 KBTUH AC	07224181X14	RENTAL CHARGE	080425 - 081725	1	2	Week	210.00	420.00
1 TON 115V AIR-COOLED PORTABLE		RENTAL CHARGE	080425 - 081725	1	2	Week	210.00	420.00
1 TON 115V AIR-COOLED PORTABLE		RENTAL CHARGE	080425 - 081725	1	2	Week	210.00	420.00
1 TON 115V AIR-COOLED PORTABLE		RENTAL CHARGE	080425 - 081725	1	2	Week	210.00	420.00
1 TON 115V AIR-COOLED PORTABLE		RENTAL CHARGE	080425 - 081725	1	2	Week	210.00	420.00
CLIMATE PRO X14 13.2 KBTUH AC	08224443X14	RENTAL CHARGE	080425 - 081725	1	2	Week	210.00	420.00
1 TON 115V AIR-COOLED PORTABLE		RENTAL CHARGE	080425 - 081725	1	2	Week	210.00	420.00
							<b>TAX</b>	<b>1,949.33</b>

RENTAL	SALES	LABOR	DEL/FRT	OTHER	TAX	AMOUNT DUE	21,689.33
19,740.00	0.00	0.00	0.00	0.00	1,949.33	<b>CURRENCY</b>	USD
<b>Invoice not paid within terms may be subject to finance charge</b>						<b>DUE DATE</b>	Sept 25, 2025