



INVOICE

INVOICE NO: 002515230
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	TAFT ELEMENTARY 903 TENTH AVE REDWOOD CITY CA 94063-4269	SPOT COOLERS 29749 NETWORK PLACE CHICAGO IL 60673-1297 800-367-8675 888-750-5082

AGREEMENT: C571141

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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1 TON 115V AIR-COOLED PORTABLE		RENTAL CHARGE	080425 - 081725	1	2	Week	210.00	420.00
							TAX	1,161.30

RENTAL	SALES	LABOR	DEL/FRT	OTHER	TAX	AMOUNT DUE	12,921.30
11,760.00	0.00	0.00	0.00	0.00	1,161.30	CURRENCY	USD
Invoice not paid within terms may be subject to finance charge						DUE DATE	Sept 25, 2025