

INVOICE



Corporate Operations
901 S. Bond Street, Suite 600
Baltimore, MD 21231-3357

Invoice #	Amount Due	Due Date
7970889	\$4,964.25	08/02/2020
PLEASE REMIT PAYMENT VIA ACH OR GO TO BILLTRUST: http://willscot.billtrust.com		Amount Enclosed

Do not include correspondence with your remittance. Correspondence should be directed to the Williams Scotsman Branch address indicated below.

Billed To:

HIDALGO COUNTY
2812 S BUSINESS HWY 281
EDINBURG, TX 78539

Go paperless by paying via ACH or remit payment to:
WILLIAMS SCOTSMAN, INC.
PO BOX 91975
CHICAGO, IL 60693-1975

▲ Please detach and return top portion with your payment to insure proper credit to your account. Thank you. ▲

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INVOICE



Questions regarding your account should be directed to:


Williams Scotsman
1000 Harrell Drive
Robstown, TX 78380

817-457-5300

Invoice Date:	07/23/2020	Unit Location
Invoice #:	7970889	HIDALGO COUNTY 2818 S. Bus. Hwy 281 EDINBURG, TX 78539
Due Date:	08/02/2020	
Customer #:	20565711	Purchasing Agent
797098 - NIPA R-160101		Glinda Pacheco

www.willscot.com

Federal ID NO. 52-0665775 The buyer agrees to pay all applicable state and municipal taxes on this transaction

UNIT NO.	BILLING TERMS	DESCRIPTION	AMOUNT
<p>Auto-Pay is now available at http://willscot.billtrust.com (USD accounts) and http://willscotca.billtrust.com (CAD accounts), eliminating the need to log into the WillScot payment portal each month to pay new invoices. Set up recurring ACH or credit card payments today; it's fast, simple and free of charge!</p>			
CPX-116122	07/23/20 THRU 08/22/20	60X48 REDI PLEX (56X48 BOX) STEPS - OSHA ALUMINUM RENTAL open market	\$3,413.75 \$66.25
<p>Please process this invoice/credit memo from this copy due to vendor not submitting original.</p>		PREMIUM FOUR OFFICE/CONF PACKA BASIC WORKSTATION PACKAGE	\$478.50 \$52.20
 Hidalgo County Tax Office		WINDOW/DOOR SECURITY BUNDLE - ADA/IBC RAMP - 30' & LESS open market	\$35.00 \$331.25
<p>INVOICE RECEIVED BY: <i>Alex Barron</i> on <u>7/23/2020</u></p>		DATA HUB RENTAL Building wired for Data	\$325.00
<p>GOODS/SERVICES RECEIVED BY: <i>Paul Villareal</i> on <u>7/23/2020</u></p>		PROPERTY TAX RECOVERY INTEREST CHARGE LATE PAYMENT FEE	\$128.01 \$89.29 \$35.00
<p><u>8/22/2020</u></p>		PAPER CHECK FEE CHECK 522591	\$10.00
<p>OPEN INVOICE(S) as of 07/23/2020</p>		CURRENT INVOICE AMOUNT DUE:	\$4,964.25
<p>Due Date Invoice # Open Amount</p>		<p>P.O.# <u>811399</u> <u>01100-415-15-140-001-0441</u></p>	
06/09/2019	6804435	\$1,810.71	
08/03/2019	6962383	\$4,141.84	
07/03/2020	7889540	\$4,954.25	
<p>TO VIEW AND PAY ONLINE GO TO:</p>		http://willscot.billtrust.com	<p>USE THIS ENROLLMENT TOKEN: KLB BRL PBG</p>

Late fee of 1 1/2% per month on all past due accounts. A \$30.00 fee will be charged for any returned checks.