



OK TO PAY  
6-30-20

TB

Invoice No.: 1782-001

**INVOICE**

Client/Applicant

Name: City of Riviera Beach  
 Address: 600 West Blue Heron Blvd.  
 City: Riviera Beach State: FL Zip: 33404  
 Attn: \_\_\_\_\_

Date: 2/20/2017  
 Job Name: 1782  
 Event Name: Hurricane irma  
 Event Number: \_\_\_\_\_

Quantity	Period	Contract Item No./Description	Unit	Unit Price	Total
		Program: ROW PO Number: Thru P/E: 9/30/2017			
2,923.00	9/20/2017 to 9/30/2017	ROW Veg Collect Haul	CY	\$ 9.50	\$ 27,768.50
Gross Total:					\$27,768.50

Incorporated:  Yes  No  
 FIN or SSN: 65-0364711

Contact: Christina Demidio  
 Email: [cdemidio@ashbritt.com](mailto:cdemidio@ashbritt.com)

Total Net Due: **\$27,768.50**

Please make check payable to: AshBritt, Inc.

Terms: Net 30

565 E. Hillsboro Blvd., Deerfield Beach, Florida 33441  
 Phone: 954 545-3535 Fax: 954 545-3585 Toll Free: 800-244-5094  
[www.ashbritt.com](http://www.ashbritt.com)



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Invoice No.: 1782-002

**INVOICE**

Client/Applicant

Name: City of Riviera Beach  
 Address: 600 West Blue Heron Blvd.  
 City: Riviera Beach State: FL Zip: 33404  
 Attn: \_\_\_\_\_

Date: 2/20/2017  
 Job Name: 1782  
 Event Name: Hurricane irma  
 Event Number: \_\_\_\_\_

Quantity	Period	Contract Item No./Description	Unit	Unit Price	Total
		Program: ROW			
		PO Number:			
		Thru P/E: 10/12/2017			
	10/1/2017				
3,933.00	to	ROW Veg Collect Haul	CY	\$ 9.50	\$ 37,363.50
21.27	10/12/2017	WM CD Tip Fee per Ton	Ton	\$ 40.00	\$ 850.80

Gross Total: \$38,214.30

Incorporated:  Yes  No  
 FIN or SSN: 65-0364711

Contact: Christina Demidio  
 Email: [cdemidio@ashbritt.com](mailto:cdemidio@ashbritt.com)

Total Net Due: \$38,214.30

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