



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: 20/2/2018  
 Job Name: 1782  
 Event Name: Hurricane irma  
 Event Number: \_\_\_\_\_

Quantity	Period	Contract Item No./Description	Unit	Unit Price	Total
		Program: <b>ROW</b>			
		PO Number:			
		Thru P/E: <b>12/10/2017</b>			
3,933.00	1/10/2017 to	ROW Veg Collect Haul	CY	\$ 9.50	\$ 37,363.50
21.27	12/10/2017	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**

Please make check payable to: **AshBritt, Inc.**

Terms: Net 30

565 E. Hillsboro Blvd., Deerfield Beach, Florida 33441  
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