



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: 20/2/2018
 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: 30/9/2017			
2,923.00	20/9/2017 to 30/9/2017	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

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