



TM

INVOICE COMPARISON

Previous Invoice

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

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

HAWKINS CONSTRUCTION INC
1430 L AND R INDUSTRIAL BLVD
TARPON SPRINGS, FL 34689

INVOICE

Invoice #	Amount Due	Due Date
7001597	260.00	08/16/2019

PLEASE REMIT PAYMENT VIA ACH OR GO TO BILLTRUST Use Hyperlink <http://willscot.billtrust.com>

Go paperless by paying via ACH or remit payment to:

WILLIAMS SCOTSMAN, INC.
PO BOX 91975
CHICAGO, IL 60693-1975

Questions regarding your account should be directed to:
Williams Scotsman
5002 E Hillsborough Avenue
Tampa, FL 33610-4815
888-378-9084

www.willscot.com

Page 1 of 2

Invoice Date:	Unit Location
08/06/2019	HAWKINS CONSTRUCTION INC 9th Ave & 66th St Beachside Village SLF SAINT PETERSBURG, FL 33710
Invoice #:	Purchasing Agent
7001597	Chuck Matthews
Due Date:	
08/16/2019	
Customer #:	
15999881	
PO# 1-2530	

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

UNIT NO.	BILLING TERM	DESCRIPTION	AMOUNT
CPX-113431	08/06/19 THRU 09/05/19	64X24 MODULAR (60X24 BOX)	1100.00
		STEPS - OSHA ALUMINUM RENTAL	100.00
		PREMIUM OFFICE PACKAGE	200.00
		PREMIUM CONF ROOM-LARGE	120.00
		PLANNING TABLE	30.00
		WINDOW/DOOR SECURITY BUNDLE -	70.00
		EXPIRED PROP DAMAGE CERT FEE	210.00
		EXPIRED LIABILITY CERT FEE	50.00
		PROPERTY TAX RECOVERY	33.00
		PAPER CHECK FEE	10.00
		CHECK 345250	134.61
		SALES TAX	
		TOTAL PAYMENTS	-1797.61
		CURRENT INVOICE AMOUNT DUE:	260.00

OPEN INVOICE(S) as of 08/06/2019

Due Date	Invoice #	Open Amount
09/16/2019	7092262	260.00

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

Updated Invoice

901 S. Bond Street, Suite 600
Baltimore, MD 21231-3357
Phone# (800) 782-1500
Fed ID# 52-0665775

HAWKINS CONSTRUCTION INC
1430 L AND R INDUSTRIAL BLVD
TARPON SPRINGS, FL 34689

INVOICE

Customer #	Invoice #	Invoice Date	Terms
Current: 10397338	7001597	August 06, 2019	NET 10

INVOICE AMOUNT \$2,057.61
INVOICE DUE DATE August 16, 2019

BRANCH:
Williams Scotsman
5002 E Hillsborough Avenue
Tampa, FL 33610-4815
Phone# (888) 378-9084

Our records indicate your Property Damage Insurance and Liability Insurance have expired. Expired Insurance Certificate Fees have been added to this invoice. Please email your updated Certificates of Insurance to insurance@willscot.com.

Order #	Previous Customer #	Bill to ID	Customer PO	Ordered By	Rental Period	Job Location
10397338	15999881		1-2530	Chuck Matthews	08/06/19 TO 09/05/19	HAWKINS CONSTRUCTION INC 9th Ave & 66th St Beachside Village SLF SAINT PETERSBURG, FL 33710

Quantity	Item #/Description	Price/Rate	Amount
1.00	64X24 MODULAR (60X24 BOX) Unit No.: CPX-113431	\$1100.00 Rental	\$1100.00 T*
1.00	STEPS - OSHA ALUMINUM RENTAL	\$100.00 Rental	\$100.00
1.00	PREMIUM OFFICE PACKAGE	\$200.00 Rental	\$200.00 T*
1.00	PREMIUM CONF ROOM-LARGE	\$120.00 Rental	\$120.00 T*
1.00	PLANNING TABLE	\$30.00 Rental	\$30.00 T*
1.00	WINDOW/DOOR SECURITY BUNDLE -	\$70.00 Rental	\$70.00 T*
1.00	EXPIRED PROP DAMAGE CERT FEE	\$210.00 Rental	\$210.00 T*
1.00	EXPIRED LIABILITY CERT FEE	\$50.00 Rental	\$50.00 T*
1.00	PROPERTY TAX RECOVERY	\$33.00 Misc	\$33.00 T*
1.00	PAPER CHECK FEE	\$10.00 Misc	\$10.00 N*
	Sub-Total		\$1,923.00
	Sales Tax		\$134.61
	Invoice Total		\$2,057.61

T* - Denotes taxable item, N* - Denotes non-taxable item.

CONNECT PAYMENT OPTIONS

Welcome to the WillScot / Mobile Mini customer portal. Register today to make online payments, sign up for Auto-Pay, or view invoices and statements.

<https://portal.mobilemini.com>

(800) 782-1500, Option 1

You remain responsible for the invoice balance if there is an issue with your method of payment. Late fees and interest charges may be assessed if payment is not made within terms.

Thank you for your business!

PLEASE REMIT WITH PAYMENT

INVOICE TOTAL \$2,057.61

Invoice Number: 7001597
Due Date: August 16, 2019
Customer: HAWKINS CONSTRUCTION INC
Customer No: 10397338

PLEASE REMIT TO:
WILLIAMS SCOTSMAN, INC.
PO BOX 91975
CHICAGO, IL 60693-1975

000010115521490066376670000000005103622

Legend

- A** Account Number
- B** Invoice Number
- C** Remittance Address
- D** Important Message
- E** Branch Address
- F** Unit Location
- G** Purchase Order Number
- H** Asset/Unit Number
- I** Customer Billing Address
- J** Amount Due