



# Invoice

May 11, 2020

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3122-051554  
CLEAN HARBORS ENV SERVICES, INC  
SEAN ALLEN .  
PO BOX 9149  
NORWELL, MA 02061-9149

**Invoice number:** AR3348  
**Customer number:** 03122-051554  
**District number:** 3122  
CNTRAL BILLING RNTL

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## Payment due 05/21/20

Remit to:  
RYDER TRANSPORTATION SVCS  
P.O. BOX 96723  
CHICAGO, IL, 60693  
(800) 815-2201  
Please indicate the invoice number AR3348 on your remittance

<b>Total due</b>	<b>\$52.28</b>
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## Summary of charges

	Vehicle/Agreement	Fixed Rental	Variable	Fuel	Other*	Tax	Total
<b>Rental</b>	683676 /03021974			52.28			52.28
<b>Agreements</b>	Agreements total			52.28			52.28
	<b>Total charges</b>			52.28			\$52.28

\* Other may include accident charges, service and repairs, accessory charges, customer vehicle fuel, miscellaneous charges, credits, interstate fuel tax and estimated fuel

## News from Ryder

Please send all non-payment and address change information to: Ryder Shared Services Center - Customer Care, 6000 Windward Pkwy, Alpharetta, GA 30005.

## 03021974 Agreement number, rental



### Reference

Vehicle number: 683676  
Vehicle description: 26' Diesel Dry Van

### Fuel charges

Date	Ticket number	Location (R-Ryder O-Outside)	Odometer reading	Quantity	Cost per*	Fuel type	Tax	Fuel charge (Qty x Cost)
04/10/20	0000000	O SILVAS OIL	033466	21.00	2.4895	DSL		52.28
Total fuel charge (*includes applicable State excise tax)				21.00	2.4895		.00	\$52.28
Total charge								\$52.28

*Thank you for doing business with Ryder!*