



# Invoice

June 9, 2020

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3122-006305  
SAFETY-KLEEN SYSTEMS INC  
SEAN ALLEN  
P O BOX 9149  
NORWELL, MA 02061-9149

**Invoice number: B74878**  
Customer number: 03122-006305  
District number: 3122  
CNTRAL BILLING RNTL

YOU CAN GO GREEN  
RIGHT NOW.... GET  
PAPERLESS INVOICES  
AT RYDER.COM/INVOICE

**Payment due 06/19/20**

Remit to:  
RYDER TRANSPORTATION SVCS  
P.O. BOX 96723  
CHICAGO, IL, 60693  
(800) 815-2201  
Please indicate the invoice number B74878 on your remittance

<b>Total due</b>	<b>\$60.23</b>
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## Summary of charges

	Vehicle/Agreement	Fixed Rental	Variable	Fuel	Other*	Tax	Total
<b>Rental</b>	640388 /00796756			59.77		.46	60.23
<b>Agreements</b>	Agreements total			59.77		.46	60.23
	<b>Total charges</b>			59.77		.46	\$60.23

\* 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

ALERT- Ryder has become aware of email phishing scams fraudulently using the Ryder name, email addresses, and look-alike domains. This is an attempt to have customers and business partners change banking information they have on file for Ryder. Please Note: Ryder nor any of its subsidiaries, have not and do not plan on changing any bank details, including routing number, bank account, or accepted methods of payment.

## 00796756 Agreement number, rental



### Reference

Vehicle number: 640388  
Vehicle description: 16' Diesel City Van

### Fuel charges

Date	Ticket number	Location (R-Ryder O-Outside)	Odometer reading	Quantity	Cost per*	Fuel type	Tax	Fuel charge (Qty x Cost)
05/07/20	1540474	R SANFORD, FL	154424	2.30	2.8522	DEF	.46	6.56
05/07/20	1540475	R SANFORD, FL	154424	20.50	2.5956	DSL		53.21
Total fuel charge (*includes applicable State excise tax)				22.80	2.6215		.46	\$59.77

### Taxes

Tax	\$ .46
Total charge	\$60.23

*Thank you for doing business with Ryder!*