



Invoice

May 11, 2020

Page 1

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

Invoice number: AR3350
Customer number: 03122-051554
District number: 3122
CNTRAL BILLING RNTL

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

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 AR3350 on your remittance

Total due	\$31.46
------------------	----------------

Summary of charges

	Vehicle/Agreement	Fixed Rental	Variable	Fuel	Other*	Tax	Total
Rental	810245 /03060605			31.19		.27	31.46
Agreements	Agreements total			31.19		.27	31.46
	Total charges			31.19		.27	\$31.46

* 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.

03060605 Agreement number, rental



Reference

Vehicle number: 810245
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)
04/16/20	1010331	R LOS ANGELES, CA	047682	13.00	2.1800	DSL		28.34
04/17/20	1010394	R LOS ANGELES, CA	047718	1.00	2.8500	DEF	.27	2.85
Total fuel charge (*includes applicable State excise tax)				14.00	2.2279		.27	\$31.19

Taxes

Tax	\$.27
Total charge	\$31.46

Thank you for doing business with Ryder!