



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: AR3346
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 AR3346 on your remittance

Total due	\$45.61
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Summary of charges

	Vehicle/Agreement	Fixed Rental	Variable	Fuel	Other*	Tax	Total
Rental	526850 /00906994			45.61			45.61
Agreements	Agreements total			45.61			45.61
	Total charges			45.61			\$45.61

* 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.

00906994 Agreement number, rental



Reference

Vehicle number: 526850
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)
04/21/20	0039434	R SAN ANTONIO, TX	146622	29.79	1.5311	DSL		45.61
Total fuel charge (*includes applicable State excise tax)				29.79	1.5311		.00	\$45.61
Total charge								\$45.61

Thank you for doing business with Ryder!