



Corporate Operations  
8211 Town Center Drive  
Baltimore, MD 21236

# INVOICE

Invoice #	Amount Due	Due Date
66436148	425.00	03/10/2008
PLEASE INCLUDE INVOICE NUMBER ON YOUR CHECK MADE PAYABLE TO WILLIAMS SCOTSMAN, INC.		Amount Enclosed

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

Billed to:

Please remit payment to:

Invoice Number

ACME INCORPORATED  
ATTN ACCOUNTS PAYABLE  
P O BOX 100  
BALTIMORE, MD 21236

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

Invoice Date

C.1.2

6732234

105551

▲ Please detach and return top portion with your payment to ensure proper credit to your account. Thank you. ▲

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## INVOICE



Questions regarding your account  
should be directed to:

**Williams Scotsman**  
7539 Harmans Road  
Harmans, MD 21007  
888-378-9084

Invoice Date: 03/01/2008

Unit Location

Invoice #: 66436148

Acme Inc.  
Bel Air, MD 21014

Due Date: 03/10/2008

Customer #: 6732234

Purchasing Agent

2087601

JOHN DOE

www.willscot.com

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
When paying multiple invoices, please include with your check all remittance forms or a list of all dollar amounts paid on each invoice number, to assure accurate and timely application of payment.			
WSI-00001		RELEVEL UNIT	375.00
		REPLACE AC FILTERS	50.00
		CURRENT INVOICE AMOUNT DUE:	425.00

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