

Triple S 98 Spit Brook Rd Suite 104 Nashua NH 03062

By ACH/Wire Payments: Account: 9877199779 Routing: 022000046 Email remittance information to accountsreceivable@triple-s.com By Standard U.S. Mail: Standardized Sanitation Systems, Inc. P.O. Box 69269 Baltimore, MD 21264-9269

Invoice

Date
Invoice #
Member #
PO #
Terms
Due Date
Ship Location
Ship Date
Carrier Name
Tracking #

4/1/2025 INV228730 427 Member Dues Net 30 Days 5/1/2025 Triple S Bill 4/1/2025

Bill To

Rasco Janitorial Supply Dock Hours: 8:30AM to 3PM 3198 Nome Street Aurora CO 80010

Ship To

Rasco Janitorial Supply Dock Hours: 8:30AM to 3PM 3198 Nome Street Aurora CO 80010

Item	Fulfilled	Description	UOM Price	Ext. Price
SSS Membership Dues	1	SSS Membership Dues	70	700.00

Total \$700.00

3rd Quarter Member Dues - April, May, June FY'25

A Finance Charge of 1-1/2% per month (18% per annum) will be charged on all invoices 15 days past the due date.





Invoice

Please note new remittance address!

By ACH/Wire Payments: Account: 9877199779 Routing: 022000046 Email remittance information to accountsreceivable@triple-s.com

By Standard U.S. Mail: Standardized Sanitation Systems, Inc. P.O. Box 69269 Baltimore, MD 21264-9269 Date
Invoice #
Member #
Terms
Due Date
PO #
Location
Triple S Order #
Vendor

12/30/2024 INV225047 427 Net 30 Days 1/29/2025 41928 Triple S Bill Sales Order #218295 Colonial Bag Corporati...

Bill To

Rasco Janitorial Supply Dock Hours: 8:30AM to 3PM 3198 Nome Street Aurora CO 80010

Ship To

Rasco Janitorial Supply Dock Hours: 8:30AM to 3PM 3198 Nome Street Aurora CO 80010

Item	Qty. Or	Back O	Shipped	D\scription /	UOM	Price	Ext. Price
HCR243311-CB HCR48XC-CB HCR48/14C-CB CRTGG-47XH-CB CRTGG-58XH-CB CRTGG-32-CB CRW39X-CB CRTGG-46XH-CB CRTGG-39XH-CB	36 27 27 27 27 27 27 27 27 27	0 0 0 0 0 0	36 27 27 27 27 27 27 27 27	COLONIAL BAG 24X33 CLEAR COLONIAL BAG CLEAR 40X48 COLONIAL BAG 40X48 CLEAR COLONIAL BAG 40X48 CLEAR Colonial Bag 43x47, Blk. Colonial Bag 38x58 Black Colonial Bag 33X39, Wht. Colonial Bag 40x46, Blk. Colonial Bag 33x40, Blk.	CS CS CS CS CS CS CS CS	17.77 26.55 23.60 26.09 28.19 17.43 12.88 24.08	639.72 716.85 637.20 704.43 761.13 470.61 347.76 650.16 461.16

Total

\$5,389.02

A Finance Charge of 1-1/2% per month (18% per annum) will be charged on all invoices 15 days past the due date.

