

16652 Gemini Lane Huntington Beach, CA 92647 (714) 375-5915

BANK OF AMERICA 18691 Main Street Huntington Beach, CA 92648 (714) 973-8495

47846

- Security features included 
Details on back.

DATE

CHECK NO.

TRUCMA

August 1, 2022

47846 \$\*\*\*\*\*4,502.03

16-66

1220

\*\*\*\*\*\*\*Four thousand five hundred two dollars and 03 cents

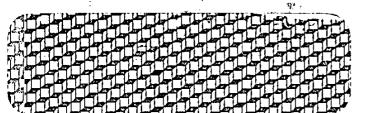
PAY TO THE

Williams Scotsman P.O. BOX 91975

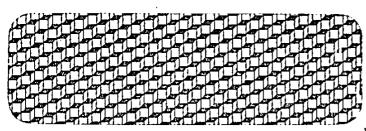
ORDER Chicago, IL 60693-1975 OF

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#047846# #122000661# 08949#07010#



ID#9999 91975 264541881



60693-1975



## **PAYMENT OPTIONS**

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You remain responsible for the invoice balance if there is an issue with your method of payment. Late fees and interest charges may be assessed if payment is not made within terms.

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PLEASE REMIT WITH PAYMENT

INVOICE TOTAL \$4,502.03

Invoice #: 9014609107

Due Date: 7/18/2022

Customer: UNISON ELECTRIC
Customer #: 10427652

## PLEASE REMIT TO:

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

00001042765239014609107000000000004502036

5245105.2022070708602.00069

UNISON ELECTRIC				47846_	
DATE INVOICE 7-18-22-90146091	E NO. DE	SCRIPTION	INVOICE AMOUNT 4502.03	DEDUCTION	BALANCE 4502.03
10 22 30140051	07		4302.03		4302.03
		,			
CHECK 8-01-22 DATE	CHECK 47	7846 TOTALS	4502.03	.00	4502.03

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ENVISION GRAPHICS 714-269-3756 FAX 909-795-9909

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