

## INDIAN RIVER CENTRAL SCHOOL DISTRICT

Key Bank  
Cleveland, OH 44101-5885

29-7/213

CHECK NO.

96520

DISTRICT OFFICE  
32735-B COUNTY ROUTE 29  
PHILADELPHIA, NEW YORK 13673


\*\*\*\*\*1,586 DOLLARS and 00 CENTS\*\*\*\*\*

DATE

07/29/2022

AMOUNT

\$1,586.00

PAY TO THE ORDER OF Williams Scotsman, Inc.  
P. O. Box 91975  
Chicago, IL 60693-1975

District Treasurer

⑈0000096520⑈ ⑆021300077⑆ 000013005088⑈

AFTER FIVE DAYS RETURN TO  
*Indian River Central School District*  
DISTRICT OFFICES  
32735B COUNTY ROUTE 29  
PHILADELPHIA, NEW YORK 13673

NEOPOST

FIRST-CLASS MAIL

08/01/2022

**US POSTAGE** \$000.53<sup>0</sup>



ZIP 13673  
041M11296094

ID#9999 91975 264542742



60693\$1975 B006



**PAYMENT OPTIONS**

Welcome to the WillScot | Mobile Mini customer portal! Register today to make online payments, sign up for Auto-Pay, or view invoices and statements.

📄 <https://portal.mobilemini.com>

📞 (800) 782-1500, Option 1

*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.*

**Thank you for your business!**

**PLEASE REMIT WITH PAYMENT****INVOICE TOTAL**

1586.00  
~~\$1,906.00~~

Invoice #: 9014540437

Due Date: 7/11/2022

Customer: INDIAN RIVER CENTRAL SCHOOL DISTR

Customer #: 10446962

**PLEASE REMIT TO:**

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

ID	Vendor Name	Vendor Address	Date	Check Number
7934	Williams Scotsman, Inc.	P. O. Box 91975 Chicago, IL 60693-1975	7/29/2022	96520

Purchase Order Number	Budget Account	Invoice Number	Amount
	H2 2110.240-01-0000	9014540437	\$1,586.00

Check Total :	\$1,586.00
---------------	------------