

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**