

United Site Services of California, Inc.



Customer ID: USS-179084
 Invoice No: 114-11920849
 Terms: Due Upon Receipt
 P.O. No:
 Our Order No: 0-2093427
 Invoice Date: 04/30/21

Customer Service: 1-800-864-5387

INVOICE

Bill To: CITY OF LA GSD SUPPLY SVCS.ACC
 ACCOUNTS PAYABLE
 555 RAMIREZ ST SPC 312
 LOS ANGELES, CA 90012-2591

Ship To: CITY OF LA GSD SUPPLY SVCS.ACC
 ACCOUNTS PAYABLE
 APRIL RELIEF UNITS
 LOS ANGELES, CA 90012

EPO 21*400570

IN 21*131898

Item / Description	Quantity	Term	From / Thru	Unit Price	Total Price
STD Standard Restroom	66 Each	1	04/01/21 04/28/21	9.00	594.00
REG-STD Weekly Service	66 Each	1	04/01/21 04/28/21	44.00	2,904.00
X SVC-STD Additional Weekly Service	66 Each	1	04/01/21 04/28/21	44.00	2,904.00
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X SVC-STD Additional Weekly Service	66 Each	1	04/01/21 04/28/21	44.00	2,904.00
X SVC-STD Additional Weekly Service	66 Each	1	04/01/21 04/28/21	44.00	2,904.00
2SS 2 Station Sink	192 Each	1	04/01/21 04/28/21	9.00	1,728.00
REG-2SS Weekly Service	192 Each	1	04/01/21 04/28/21	44.00	8,448.00
X SVC-2SS Additional Weekly Service	192 Each	1	04/01/21 04/28/21	44.00	8,448.00
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X SVC-2SS Additional Weekly Service	192 Each	1	04/01/21 04/28/21	44.00	8,448.00
X SVC-2SS Additional Weekly Service	192 Each	1	04/01/21 04/28/21	44.00	8,448.00
SWS Standard Restroom with Sink	44 Each	1	04/01/21 04/28/21	25.00	1,100.00
REG-SWS Weekly Service	44 Each	1	04/01/21 04/28/21	44.00	1,936.00
X SVC-SWS Additional Weekly Service	44 Each	1	04/01/21 04/28/21	44.00	1,936.00
X SVC-SWS Additional Weekly Service	44 Each	1	04/01/21 04/28/21	44.00	1,936.00
X SVC-SWS Additional Weekly Service	44 Each	1	04/01/21 04/28/21	44.00	1,936.00
X SVC-SWS Additional Weekly Service	44 Each	1	04/01/21 04/28/21	44.00	1,936.00
X SVC-SWS Additional Weekly Service	44 Each	1	04/01/21 04/28/21	44.00	1,936.00
X SVC-SWS Additional Weekly Service	44 Each	1	04/01/21 04/28/21	44.00	1,936.00
ADA ADA Wheelchair Accessible	45 Each	1	04/01/21 04/28/21	30.00	1,350.00
REG-ADA Weekly Service	45 Each	1	04/01/21 04/28/21	44.00	1,980.00
X SVC-ADA Additional Weekly Service	45 Each	1	04/01/21 04/28/21	44.00	1,980.00
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 LOS ANGELES, CA 90012

Item / Description	Quantity	Term	From / Thru	Unit Price	Total Price
X SVC-ADA Additional Weekly Service	45 Each	1	04/01/21 04/28/21	44.00	1,980.00
X SVC-ADA Additional Weekly Service	45 Each	1	04/01/21 04/28/21	44.00	1,980.00
X SVC-ADA Additional Weekly Service	45 Each	1	04/01/21 04/28/21	44.00	1,980.00
X SVC-ADA Additional Weekly Service	45 Each	1	04/01/21 04/28/21	44.00	1,980.00
MC LABOR SATURDAY SERVICES	4 Each	Misc.	04/01/21 04/30/21	1,735.00	6,940.00
MC LABOR SUNDAY SERVICES	4 Each	Misc.	04/01/21 04/30/21	1,735.00	6,940.00
SPC-ALL SVCS 4/29-4/30	694 Each	Misc.	04/01/21 04/30/21	11.00	7,634.00
SWS MOBILE PIT STOP SWS ADD ON	30 Each	1	04/01/21 04/28/21	50.00	1,500.00

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Subtotal: 134,662.00
Tax: 595.84
Total: 135,257.84

Pay Your Invoices Online at www.UnitedSiteServices.com/BillPay

Please detach this coupon and include with your payment in the enclosed envelope.
See Reverse for Terms & Conditions, which are part of this Agreement
wherein United Site Services of California, Inc. is referred to as "Company"

CITY OF LA GSD SUPPLY SVCS.ACC

Customer ID: USS-179084
Invoice Number: 114-11920849
Our Order No: 0-2093427

Subject to Tax Exempt from Tax
6,272.00 128,390.00
Service is Optional

Subtotal: 134,662.00
Tax: 595.84
Total: 135,257.84

Please Remit to: United Site Services
PO Box 660475
Dallas, TX 75266-0475



Amount Paid:

Empty box for amount paid

Check this box if you would like to pay by credit card, change your address or decline damage waiver, and you have completed the necessary form(s) on the reverse.

00000000114-1192084900135257845