

Invoice



JOHNSON ENVIRONMENTAL
4600 N POWERLINE ROAD
FORT LAUDERDALE, FL 33309
954-776-5931

Date	Invoice #
05/29/2020	176773
Invoice Total	
6,416.25	

Bill To:

CITY OF LAUDERHILL
5881 W OAKLAND PARK BLVD
LAUDERHILL FL 33313

Service Address:

CITY OF LAUDERHILL
MULTIPLE LOCATIONS
LAUDERHILL FL 33313

Account No. 02-4695 1

For proper credit please return this portion.

DATE	DESCRIPTION	QUANTITY	AMOUNT	TOTAL
05/28/20	WORK ORDER#: 176583			
05/28/20	COST TO SUPPLY (3) 4000 GAL PUMP			
05/28/20	TRUCK #1 7AM-6PM	11.00	295.000	3,245.00
05/28/20	TRUCK #2 7:30AM-6:15PM	10.75	295.000	3,171.25
	 PO# 24958 401.933.03110			
	 Invoices are due and payable upon receipt unless payment has been made in advance. Any invoice not paid after 15 days will be assessed late interest chgs at the highest amount allowed by law, and after 30 days addtl fees will apply. for 24/7 account access & bill pay visit www.johnsones.com and use access code 0006436 to sign up.			
			Total Invoice:	6,416.25

Account Balance

6,416.25

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Account No.: 02-4695 1

Billing Name: CITY OF LAUDERHILL

Invoice #: 176773