



Johnny on the Spot, LLC

Customer ID: USS-2624890  
Invoice No: 114-13894308  
Terms: Due Upon Receipt  
P.O. No:  
Our Order No: 0-2289852  
Invoice Date: 07/17/24

Customer Service: 1-800-864-5387

### INVOICE

Bill To: Music + Arts Education Project  
25 Clinton Avenue  
MAPLEWOOD, NJ 07040

Ship To: 2024 Maplewood Stock  
Maplewood Memorial Park  
580 Valley Street  
MAPLEWOOD, NJ 07040

Item / Description	Quantity	Term	From / Thru	Unit Price	Total Price
DXR Deluxe Restroom	35 Each	Misc.	07/12/24 07/15/24	110.00	3,850.00
ADA ADA Wheelchair Accessible	2 Each	Misc.	07/12/24 07/15/24	250.00	500.00
2SS 2 Station Sink- Donated	2 Each	Misc.	07/12/24 07/15/24	0.00	0.00
DEL / PU Delivery, Setup, Removal	2 Each	Misc.	07/12/24 07/15/24	150.00	300.00
SPC-ALL Special Event Service	37 Each	Misc.	07/14/24 07/14/24	35.00	1,295.00
2SS 2 Station Sink	1 Each	Misc.	07/12/24 07/15/24	135.00	135.00
DEL-2SS Delivery, Setup, Removal	1 Each	Misc.	07/12/24 07/15/24	0.00	0.00
FSC Energy and Compliance Fee					905.93



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Total: 6,985.93

**Pay Your Invoices Online at [www.UnitedSiteServices.com/BillPay](http://www.UnitedSiteServices.com/BillPay)**  
**We will never ask you to change remittance information via email.**  
**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 Johnny on the Spot, LLC is referred to as "Company"

Music + Arts Education Project

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Subject to Tax    Exempt from Tax  
0.00                    6,985.93

Total: 6,985.93

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.

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