

# East Alabama Portables, Inc.

2680 Bynum Leatherwood Rd  
Anniston, Al 36201

256-236-6830

# Invoice

Date	Invoice #
8/14/2023	107623

Bill To
City Of Ashland P.O. Box 849 Ashland, Al 36251-0849

Ship to
Watermelon Festival 82 Court Square Ashland

Contract #	P.O. #	Terms	D.O. #	Other
		Due on receipt		

Item	Description	Quantity	Rate	Amount
special	Special Event	6	75.00	450.00
Handicap Rental	Handicap Unit	6	100.00	600.00
Handwash	Hand Wash Station	7	75.00	525.00
Event Dates: 08/03/23---08/08/23				

We appreciate your business! PLEASE INCLUDE THE INVOICE NUMBER WITH YOUR PAYMENT. Thank you!

**This Invoice Total \$1,575.00**

**Account Balance \$1,575.00**

Account balance MAY include invoices you have not yet received.