Wapro Inc.
150 N Michigan Ave
Suite 1950
Chicago, IL 60601 US
(888) 927-8677
sales@wapro.com
www.wapro.com

Invoice 83316

BILL TO
City of Hollywood
Accountys Payable #119
Hollywood, FL 33022
Ref: PFY-2002209

SHIP TO
City of Hollywood
1621 North 14th Ave
Hollywood, FL 33022
Att:Clece Aurelus
PH: 9549213930

DATE	PLEASE PAY	DUE DATE
02/11/2020	$83,008.00	03/12/2020

SHIP DATE	P.O. NUMBER	SALES REP	PROJECT NAME
02/10/2020	REF: PFY-2002209	Richard Neal	Hollywood Beach A1-A

ACTIVITY	QTY	RATE	AMOUNT
WS750-S3-316 WaStop NPS 30" S-Series Std SS316 Madison St & Jefferson St	2	10,068.00	20,136.00
WS1040-S3-316 WaStop NPS 42" S-Series Std SS316 Bouganvilla Terr	1	13,844.00	13,844.00
WS1185-S3-316 WaStop NPS 48" S-Series Std SS316 Magnolia Terr	1	24,545.00	24,545.00
WS690-S2-316 Wastop NPS 28" S-Series Soft SS316 Azalea Terr	1	10,068.00	10,068.00
WS790-S3-316 WaStop NPS 32" S-Series Std SS316 Foxglove Terr	1	12,415.00	12,415.00

SUBTOTAL	81,008.00
SHIPPING	2,000.00
TOTAL	83,008.00
TOTAL DUE	**$83,008.00**

THANK YOU.

Send Check Payment To
Wapro Inc.
150 N. Michigan Ave., Ste 1950
Chicago, IL 60601

Wire Payment Information
JP Morgan Chase Bank
Routing Number: 071000013
Account Number: 974331928