

INVOICE #Q-64993

MobileMod

1821 W Hubbard St
Unit 209 #60
Chicago, IL 60622
(385) 263-1574
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Agent Name

Omar Garcia

Agent Email

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Agent Phone

(385) 342-3392

NA J_jurrens

NA
New Hampton, IA
50659
US

Invoice Date : 📅 6/17/2022

Valid Until : 📅 6/22/2022

Which direction should the container doors face? (Select below)

Cab ▼

What kind of surface will your container be delivered upon? (Select below)

Dirt ▼

How do you prefer to be contacted? (Select below)

Phone ▼

Warehouse	Delivery Address	Size	Condition	Quantity	Unit Cost	Total
Minneapolis, MN	NA New Hampton, IA 50659 Roll-Off Trailer	40' Standard	USED (WWT)	1	\$5,233.76	\$5,233.76

Grand Total : \$5,233.76

Total Paid : \$0.00

Balance : \$5,233.76

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