

ALBUQUERQUE PUBLIC SCHOOLS

No. 865984

Date: 7/28/17

ALBUQ.MOVING AND STORAGE,INC., 5001 PASEO DEL NORTE NE, ALBUQUERQUE NM 87113

(10092)

Invoice Number	Description	Invoice Date	Gross Amount	Discount Amount	Net Amount Paid
40500.100/00316	3014090	07/17/17	\$1,083.44	\$0.00	\$1,083.44
<b>TOTALS:</b>			<b>\$1,083.44</b>	<b>\$0.00</b>	<b>\$1,083.44</b>

Detach at Perforation Before Depositing Check

ALBUQUERQUE PUBLIC SCHOOLS  
 District #12  
 P.O. BOX 25704  
 ALBUQUERQUE, NEW MEXICO 87125-0704

WELLS FARGO BANK, N.A.  
 ALBUQUERQUE, NEW MEXICO  
 11/24/1210

Date
07/28/2017

Number
865984



Amount
\$ *****1,083.44

PAY EXACTLY *VOID VOID VOID VOID VOID VOID VOID VOID VOID*

Void After 180 Days

PAY TO THE ORDER OF ALBUQ.MOVING AND STORAGE,INC.  
 5001 PASEO DEL NORTE NE  
 ALBUQUERQUE NM 87113  
 (10092)

**NON-NEGOTIABLE**

ALBUQUERQUE PUBLIC SCHOOLS  
 District #12  
 P.O. BOX 25704  
 ALBUQUERQUE, NEW MEXICO 87125-0704  
 (10092)  
 RETURN SERVICE REQUESTED

ALBUQ.MOVING AND STORAGE,INC.  
 5001 PASEO DEL NORTE NE  
 ALBUQUERQUE NM 87113

REMIT TO: **ALBUQUERQUE MOVING & STORAGE COMPANY**  
5001 PASEO DEL NORTE NE  
ALBUQUERQUE, NM 87113  
PHONE (505) 823-1441

*EBuilder*  
*#251*  
*V10092*

Attn to: ALBUQUERQUE PUBLIC SCHOOL  
915 OAK ST SE  
ALBUQUERQUE NM 87106

07/17/2017  
Invoice Nr: 40500.100/00316

P.O.# *3014090 NC*

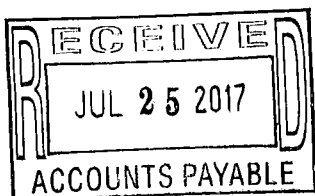
<< INVOICE >>

40500.100/00316

B/L Number: AQ-092-17LM  
P.O. Number:  
Reg. Number:

Shipper: Albuquerque Public Schools  
Orig Address: 25000 E. KIRTLAND AFB  
WHERRY ES  
City: ALBUQUERQUE  
State: NM Zip: 87116

Consignee: ALBUQUERQUE PUBLIC SCHOOLS  
Dest Address: 915 OAK ST SE  
SALVAGE TRAILER  
City: ALBUQUERQUE  
State: NM Zip: 87113



Bill Date: 06/05/2017	Miles: 7	Account: ALBUQUERQUE PUBLIC SCHOOL	SIT Date In:
P.U. Date: 06/05/2017	Tariff: LHS		SIT Date Out:
Del. Date:	Weight: AS		Total Days:

CHARGES FOR TRAILER DELIVERY AND UNLOAD OF 6/5/17 SALVAGE MATERIAL ON

-BILL ITEMS-	-RATE-	-CHARGE-
9.5 hrs, Van & 3 Men	105.00	997.50
Gross Receipts Tax	7.3125	72.94
Fuel Surcharge	0.00	13.00

APPROVED FOR PAYMENT  
FACILITIES, DESIGN & CONSTRUCTION  
P.O.# *3014090* DATE *7/24/2017*  
RICHARD MILLER *[Signature]*

*OB* Received by APS-FD&C  
JUL 20 2017

Total Charges: 1083.44  
Total Credits:  
Balance Due: 1083.44