BRFP-S-21-COSTS18

WILLY MAKE IT INC.
12210 SE Knez Way
Clackamas, OR 97015
(503) 261-1234
REBEKAH@WILLYMAKEIT.COM

503-261-1234

Invoice #	I170248
Invoice Date	Feb 1, 2026
Billing Period	Feb 1, 2026 - Feb 28, 2026
Due Date	Mar 3, 2026
Invoice Amount	$3,914.00

Invoice To:

MWH CONSTRUCTORS -E
8001 Arista Pl
Broomfield, CO 80021

Customer ID	PO #	Rental #	Pay Online ID	Clerk	Terms
C597	24002-3071	R26080	j6blTIEY	CS	NET 30

Site: S25959, 36910 SE Lusted Rd Boring, OR 97009

Line #	Service	Tax Code	Rate	Qty.	Amount
1	Rent Monthly Feb 1, 2026 - Feb 28, 2026 | (Advance: 2/1/2026 - 2/28/2026) HW - Sink - 1X WK SERV.		$225.00	2	$450.00
2	Rent Monthly Feb 1, 2026 - Feb 28, 2026 | (Advance: 2/1/2026 - 2/28/2026) R - Regular Unit - 1X WK SERV		$160.00	6	$960.00
3	Rent Monthly Feb 1, 2026 - Feb 28, 2026 | (Advance: 2/1/2026 - 2/28/2026) RPT - Reg Unit on Trailer - 1X WK SERV.		$235.00	1	$235.00
4	HT BLK WTR RENT Feb 1, 2026 - Feb 28, 2026 | (Advance: 2/1/2026 - 2/28/2026) HT3- 300 GAL Holding Tank BLACK WATER		$40.00	1	$40.00
5	HT3-300 GAL PUMP Feb 1, 2026 - Feb 28, 2026 | (Advance: 2/1/2026 - 2/28/2026) HT3- 300 GAL Holding Tank BLACK WATER - 2x week		$1,170.00	1	$1,170.00
6	Rent Monthly Feb 1, 2026 - Feb 28, 2026 | (Advance: 2/1/2026 - 2/28/2026) SUMMER DEAL 2025 - 1X WEEK SERV.		$99.00	1	$99.00
7	Rent Monthly Feb 1, 2026 - Feb 28, 2026 | (Advance: 2/1/2026 - 2/28/2026) RW - REGULAR WOMANS UNIT - 1X WK SERV		$160.00	6	$960.00
			Invoice Subtotal		$3,914.00
			Tax (01) - 0% - 0%		$0.00
			Invoice Total		$3,914.00

Thank you!

To pay securely online, go to app.servicecore.com/payment. Enter your **Customer ID:** C597 and your **Pay Online ID:** j6blTIEY then click **Submit**. Enter your payment info and click **Pay**. That's it!

Beginning immediately, we kindly ask that all checks be mailed directly to our secure bank processing center, and that the associated invoice #s are included with all checks. Please use the following new remittance address for all check payments:
Willy Make It? - ROYAL FLUSH SERVICES -
PO BOX 876356
KANSAS CITY, MO 64187-6356

Current Due	1-30 Days Overdue	31-60 Days Overdue	61-90 Days Overdue	91+ Days Overdue	Total Due
$3,914.00	$0.00	$0.00	$0.00	$0.00	$3,914.00

Detach and return (#9 envelope)

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Payments	($0.00)
Invoice Due	$3,914.00

Remit To:

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Clackamas, OR 97015