American Sani Can
Po Box 20265
Portland, OR 97294
(503) 252-0550
accounting@americansanican.com

Invoice #	**I28790**
Invoice Date	**Jan 20, 2026**
Billing Period	**Jan 20, 2026 - Feb 16, 2026**
Due Date	**Feb 9, 2026**
Invoice Amount	**$1,537.00**

Invoice To:

Obayashi Corporation
950 Tower Lane Suite 800
Foster City, CA 94404

Customer ID	PO #	Rental #	Pay Online ID	Clerk	Terms
C2045	---	**R7584**	**WahAUA61**	**DD**	**NET20**

Site: Obayashi Corporation-36910 Southeast Lust, 36910 Southeast Lusted Road Boring, OR 97009

Line #	Service	Tax Code	Rate	Qty.	Amount
1	1x per Week - Const-Grade A Jan 20, 2026 - Feb 16, 2026 | (1/20/2026 - 2/16/2026) TCON RS- Regular Grade A - 1x per Week - Const-Grade A		$169.25	1	$169.25
2	1x per Week - Const-Pink Jan 20, 2026 - Feb 16, 2026 | (1/20/2026 - 2/16/2026) TCON RP - Regular Pink Toilet - 1x per Week - Const-Pink		$169.25	1	$169.25
3	Holding Tank Pumping Fee Jan 20, 2026 | (J4345127: 1/20/2026)		$0.94	220	$206.80
4	Holding Tank Pumping Fee Jan 6, 2026 | (J4345123: 1/6/2026)		$0.94	75	$70.50
5	Holding Tank Pumping Fee Jan 9, 2026 | (J4345124: 1/9/2026)		$0.94	400	$376.00
6	Holding Tank Pumping Fee Jan 13, 2026 | (J4345125: 1/13/2026)		$0.94	230	$216.20
7	Holding Tank Pumping Fee Jan 16, 2026 | (J4345126: 1/16/2026)		$0.94	350	$329.00
			Invoice Subtotal		$1,537.00
			Invoice Total		**$1,537.00**

Thank you!

To pay securely online, go to app.servicecore.com/payment. Enter your **Customer ID: C2045** and your **Pay Online ID: WahAUA61** then click **Submit**. Enter your payment info and click **Pay**. That's it!

Thank you for your business!! We know you have a choice when it comes to portable toilet services and we greatly appreciate that you've chosen to work with a locally run and veteran owned company. You can pay your invoice online, through the customer portal or simply mail a check. Thanks again.

American SaniCan

Current Due	1-30 Days Overdue	31-60 Days Overdue	61-90 Days Overdue	91+ Days Overdue	Total Due
$1,537.00	**$1,090.50**	**$2,063.40**	**$0.00**	**$0.00**	**$4,690.90**

Detach and return (#9 envelope)

Obayashi Corporation
950 Tower Lane Suite 800
Foster City, CA 94404

Customer ID #	C2045
Invoice #	I28790
Invoice Date	Jan 20, 2026
Billing Period	Jan 20, 2026 - Feb 16, 2026
Due Date	Feb 9, 2026
Invoice Total	$1,537.00
Payments	($0.00)
Invoice Due	$1,537.00

Remit To:

American Sani Can
Po Box 20265
Portland, OR 97294