



# INVOICE

**Invoice Number:**  
**Invoice Date:**  
**Account Number:**  
**Due Date:**

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## BILLING ADDRESS

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## SERVICE ADDRESS

SERVICE DATE	DESCRIPTION / CONTAINER SIZE	WASTE TYPE	QTY	RATE	AMOUNT

**Subtotal:**  
**Environmental Fee:**  
**Regulatory Cost Recovery:**  
**Franchise Fee / Tax:**

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**Total Due:**

**PAYMENT REMITTANCE SLIP**

**Please send checks to:**

**Customer Name:**

**Account No:**

**Invoice No:**

**Amount Enclosed:** \_\_\_\_\_

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Thank you for your business. We are committed to providing environmentally responsible waste and recycling solutions.