



CASELLA WASTE SYSTEMS, INC
PO BOX 1372
WILLISTON, VT 05495-1372

INVOICE

SERVICE ADDRESS
113 WASHINGTON ST
BRIGHTON MA 02135

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CUSTOMER NUMBER 79-14406 4
INVOICE # 3564717
BILLING INQUIRIES (800) 445-1318
INVOICE DATE 8/01/19

DATE	DESCRIPTION	QTY.	RATE	TOTAL
7/31/19	4YD FL EOW TRASH # P/U: 01	1.00		92.00
--- TOTAL TAXES AND FEES ---				
Total Energy & Environmental Fee:				5.97
Total Sustainability/Recycling Adj. Fee:				17.55
Due to increase disposal/operating cost your inv may incur an increase in price				

FOR SERVICE DURING AUGUST

PAY THIS AMOUNT
\$115.52



PLEASE RETURN THIS PORTION WITH PAYMENT. DO NOT ATTACH CHECK TO STUB.



CASELLA WASTE SYSTEMS, INC
PO BOX 3495
TOLEDO, OH 43607



005785
0101



31202-GH42*TJQ1008NE002686

CONGREGATION KADIMAH-TORA
113 WASHINGTON ST
BRIGHTON, MA 02135-4301

INVOICE #	INVOICE AMOUNT	CUST #
3564717	\$115.52	79-14406 4

PAYMENT DUE 30 DAYS FROM
INVOICE DATE (A LATE FEE WILL
BE APPLIED TO ANY BALANCE OVER
30 DAYS)
DUE DATE: 08/31/2019

AMOUNT ENCLOSED

\$ _____

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☐ Please check box if above address is incorrect or information has changed, and indicate change(s) on reverse side.

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