



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 # 3522804
BILLING INQUIRIES (800) 445-1318
INVOICE DATE 6/01/19

DATE	DESCRIPTION	QTY.	RATE	TOTAL
5/31/19	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:			17.18
Due to increase disposal/operating cost your inv may incur an increase in price				

FOR SERVICE DURING JUNE

PAY THIS AMOUNT
\$115.15



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



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



INVOICE #	INVOICE AMOUNT	CUST #
3522804	\$115.15	79-14406 4

PAYMENT DUE 30 DAYS FROM
INVOICE DATE (A LATE FEE WILL
BE APPLIED TO ANY BALANCE OVER
30 DAYS)
DUE DATE: 07/01/2019

AMOUNT ENCLOSED

\$ _____



31202-GH42*THZ14K1KH002679



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



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WILLISTON, VT 05495-1372

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

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