

ANKENY SANITATION
P.O. BOX 487
ANKENY, IA 50021
515-964-5229

INVOICE

Invoice #: 1402481

Invoice Date: 02/01/2023

Due Date: 02/20/2023

Bill To:

STERLING ACQUISITIONS LLC
OREM-ARTISAN
PO BOX 71274
CLIVE IA 50325

Service Address:

STERLING ACQUISITIONS LLC
10488 DOREST DR
JOHNSTON IA 50131

Customer #: 01-119871 1

Please detach here and return your payment.
Thank You!

INVOICE TOTAL: \$2,574.80

Amount Enclosed:

ANKENY SANITATION

| Date | Description | Quantity | Rate | Amount |
|------------|---|----------|------|--------|
| 02/01/2023 | 3YD FL TRASH SERVICE # P/U: 3 | 1.00 | | 205.98 |
| 02/01/2023 | FUEL SURCHARGE | | | 51.50 |
| 02/01/2023 | 3YD FL TRASH SERVICE # P/U: 3 | 1.00 | | 205.98 |
| 02/01/2023 | FUEL SURCHARGE | | | 51.50 |
| | Sub Total 411.96 | | | |
| | Fees 103.00 | | | |
| | Total 514.96 | | | |
| | ** SUB ACCT: 01- 119876 STERLING ACQUISITIONS LLC | | | |
| | 10516 DORSET DR | | | |
| 02/01/2023 | 3YD FL TRASH SERVICE # P/U: 3 | 1.00 | | 205.98 |
| 02/01/2023 | FUEL SURCHARGE | | | 51.50 |
| 02/01/2023 | 3YD FL TRASH SERVICE # P/U: 3 | 1.00 | | 205.98 |
| 02/01/2023 | FUEL SURCHARGE | | | 51.50 |
| | Sub-Account: | | | |
| | Sub Total 411.96 | | | |
| | Fees 103.00 | | | |
| | Total 514.96 | | | |
| | ** SUB ACCT: 01- 119879 STERLING ACQUISITIONS LLC | | | |
| | 10457 DORSET DR | | | |
| 02/01/2023 | 3YD FL TRASH SERVICE # P/U: 3 | 1.00 | | 205.98 |
| 02/01/2023 | FUEL SURCHARGE | | | 51.50 |
| 02/01/2023 | 3YD FL TRASH SERVICE # P/U: 3 | 1.00 | | 205.98 |
| 02/01/2023 | FUEL SURCHARGE | | | 51.50 |
| | Sub-Account: | | | |
| | Sub Total 411.96 | | | |
| | Fees 103.00 | | | |
| | Total 514.96 | | | |
| | ** SUB ACCT: 01- 119880 STERLING ACQUISITIONS LLC | | | |
| | 10432 DORSET DR | | | |
| 02/01/2023 | 3YD FL TRASH SERVICE # P/U: 3 | 1.00 | | 205.98 |
| 02/01/2023 | FUEL SURCHARGE | | | 51.50 |
| 02/01/2023 | 3YD FL TRASH SERVICE # P/U: 3 | 1.00 | | 205.98 |
| 02/01/2023 | FUEL SURCHARGE | | | 51.50 |
| | Sub-Account: | | | |
| | Sub Total 411.96 | | | |

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Thank You!

INVOICE TOTAL: \$2,574.80

Amount Enclosed:

| | | | | | |
|------------|---|----------|------|--|--------|
| | Fees | 103.00 | | | |
| | Total | 514.96 | | | |
| | ** SUB ACCT: 01- 119881 STERLING ACQUISITIONS LLC | | | | |
| | 10308 DORSET DR | | | | |
| 02/01/2023 | 3YD FL TRASH SERVICE | # P/U: 3 | 1.00 | | 205.98 |
| 02/01/2023 | FUEL SURCHARGE | | | | 51.50 |
| 02/01/2023 | 3YD FL TRASH SERVICE | # P/U: 3 | 1.00 | | 205.98 |
| 02/01/2023 | FUEL SURCHARGE | | | | 51.50 |
| | Sub-Account: | | | | |
| | Sub Total | 411.96 | | | |
| | Fees | 103.00 | | | |
| | Total | 514.96 | | | |

DO NOT PAY Auto-pay is scheduled
Your Online Access Code is 0158007
Visit www.ankenysanitation.com
ONLY MAKE PAYMENTS FROM OUR WEBSITE!
No collection delays for the Holiday.
Happy New Year! All the best in 2023!

| | |
|---------------|----------|
| Sub Total | 2,059.80 |
| Total Fees | 515.00 |
| Total Invoice | 2,574.80 |

| | | | | |
|----------|------------|------------|----------|------------------------|
| Current | 31-60 Days | 61-90 Days | 91+ Days | Please pay BALANCE DUE |
| 2,574.80 | 0.00 | 0.00 | 0.00 | 2,574.80 |

Customer #: 01-119871 1
Service Address: 10488 DOREST DR

Invoice #: 1402481
For Period: FEB SERVICES