

**AJS SANITATION**

504 LOCUST ST P.O. BOX 144

MINBURN, IA 50167

515-971-3691 515-564-9058

**Invoice 1323**

Date: Wed Feb 1, 2023

Account #: 696

**Please Pay: \$259.40****Bill To:**USDA OFFICE  
ARTISAN Management Group  
PO Box 71274  
CLIVE, IA 50325**Location**USDA OFFICE  
Erin Millslagle  
1918 Greene St  
ADEL, IA 50003Pay your bill Online at  
ajssanitation.com

Page 1

Due Date: On Receipt

Terms: Due upon Receipt

ID#: 110180006969

AJS Sanitation

Acct# 696

1918 Greene St, Adel, IA

Date	Description	Amount	Total	
2/1/23	Comercial Trash 02/01-02/28	\$55.00	\$55.00	
2/1/23	Fuel Surcharge 02/01-02/28	\$6.00	\$61.00	
	Sales Tax:	\$3.85	\$64.85	
Invoice 1323 Total:		\$64.85		
up to 30	31 to 60	61 to 90	Over 90	Total
\$64.85	\$64.85	\$64.85	\$64.85	\$259.40
Pay your bill and see account information Online at ajssanitation.com ID#: 110180006969				