



# INVOICE

**Remittance Address:**

PO Box 6011  
Hermitage, PA 16148  
Phone: (888) 871-ROAD  
Email: finance@roadrunnerwm.com

INVOICE #: RR-385563  
INVOICE DATE: 02/21/2023  
DUE DATE: 03/08/2023

**BILL TO:** Scope Property Management  
7375 Executive Place #201  
Lanham MD 20706

**REFERENCE:** 43 Clay St.

DESCRIPTION / MEMO	SERVICE LOCATION	STATE	LINE TYPE	AMOUNT
RoadRunner Recycling - 96 GAL - MSW - Front Load (03/01/23 - 03/31/23)	43 Clay St.	MD	Service	122.00
Economic Recovery Charge - Feb-23 - 02/15/23	43 Clay St.	MD	Adjustment	6.10
RoadRunner Recycling Fees (March 2023)	43 Clay St. <hr/> Total for 43 Clay St.	MD	Fee	<hr/> 0.00 <hr/> 128.10
			<b>TOTAL:</b>	<b>128.10</b>
			<b>TOTAL DUE:</b>	<b>128.10</b>

CURRENT	1 - 30 DAYS OVERDUE	31 - 60 DAYS OVERDUE	61 - 90 DAYS OVERDUE	91 DAYS OVERDUE	TOTAL CUSTOMER BALANCE
1,248.04	0.00	0.00	0.00	0.00	1,248.04

PAYMENT ADVICE

To: RoadRunner Recycling, Inc.  
PO Box 6011  
HERMITAGE, PENNSYLVANIA 16148  
UNITED STATES  
(888) 871-ROAD  
finance@roadrunnerwm.com

Customer:  
Invoice Number:  
Amount Due:  
Due Date:  
Reference:

Scope Property Management  
RR-385563  
128.10  
03/08/2023  
43 Clay St.

Amount Enclosed:

Enter the amount you are paying above  
(Please reference any credits applied)