



INVOICE

DG Trash LLC

14100 Alfalfa Field Ct
Bowie, Maryland 20720
United States

Phone: (240)516-9390
Mobile: (443)570-3403

BILL TO
AP0109 Scope Property
Management, LLC
Brittnee Brown
845 Upshur Street Northwest
Washington, District of
Columbia 20011
United States

2025508005
scopeprops@invoices.appfolio.c
om

SHIP TO
Matt 703*589*4832

Invoice Number: 2143

Invoice Date: February 20, 2023

Payment Due: February 27, 2023

Amount Due (USD): \$182.00

 [Pay Securely Online](#)

Services	Quantity	Price	Amount
Trash Removal Monthly Fee Includes Weekly Maintenance and Service	1	\$171.70	\$171.70

Subtotal: \$171.70

DC 6%: \$10.30

Total: \$182.00

Amount Due (USD): \$182.00

Pay Securely Online



link.waveapps.com/4k3vpf-t4wzbc