



kmG HAULING, INC
PO BOX 650821
POTOMAC FALLS, VA 20165
Phone: (703) 961-1100
Fax: (703) 961-1111
www.kmghauling.com

CUSTOMER NO	000383
INVOICE DATE	2/5/2023
INVOICE NO	0000408225
CUSTOMER PO	

BALANCE FWD	\$394.09
PAYMENTS	\$-394.09
CREDITS	\$0.00
CHARGES	\$394.09
BALANCE DUE	\$394.09

CURRENT	1-30 DAYS	31-60 DAYS	61-90 DAYS	OVER 90 DAYS	BALANCE DUE
\$394.09	\$0.00	\$0.00	\$0.00	\$0.00	\$394.09

DUE UPON RECEIPT.
WE ACCEPT ALL MAJOR CREDIT CARDS.
PLEASE CALL US TODAY TO SET UP YOUR HOLIDAY SERVICE!

DATE	FREQUENCY	DESCRIPTION	QUANTITY	RATE	AMOUNT
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New Charges

Site 000383-0001 - 316 F STREET, LLC - 316 F ST NE

2/1/2023 - 2/28/2023	2x/Week	2 YD REAR LOAD TRASH	1.00	\$295.20	\$295.20
		ECONOMIC ADJUSTMENT CHARGE			\$22.14
		ENVIRONMENTAL SURCHARGE			\$29.52
		ENERGY COMPLIANCE SURCHARGE			\$29.52
		DC Sales Tax			\$17.71

Total New Charges: \$394.09

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

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CUSTOMER NO	INVOICE DATE	INVOICE NO	BALANCE DUE
000383	2/5/2023	0000408225	\$394.09
CHECK NO		AMOUNT ENCLOSED	
		\$	

LONGFORD LLC
3816 12TH ST NE
WASHINGTON, DC 20017-2630

Be sure to write your customer number on your check