

Northwest Refuse Service, LLC

2001 Windsor Avenue Baltimore, MD 21217

For Invoice Inquires contact us by email at:

billing@northwestrefuse.com or Phone (410) 486-3274

INVOICE # 23185

AMOUNT 1,182.10

ACCOUNT # 14160

DATE Feb 1, 2023

QUICK PAY CODE 19EBD

Longford Management / Nottingham South

PO Box 37517 Charlotte, NC 28237

DUE UPON RECEIPT

MAKE ALL CHECKS PAYABLE TO:

Northwest Refuse Service, LLC 2001 Windsor Avenue Baltimore, MD 21217-1332

For proper credit return this portion

Site 14160001 - Longford Mgmt Nottingham South - 707 Nottingham Rd Baltimore MD 21229 PO#						
DATE	DESCRIPTION	WO #	PO #	QTY	UNIT RATE	TOTAL
02-01-23-02-28-23	6 Yd Front Load MSW			1.00	394.70	394.70
02-01-23-02-28-23	8 Yd Front Load MSW			1.00	526.27	526.27
01-17-23	Front Load Overage Charge	1245495		1.00	75.00	75.00
	Disc 11.45					105.45
	Fuel Surcharge					80.68
				Tax		0.00
				Site T	otal	1,182.10

INVOICE TOTAL 1,182.10

NOTES AND COMMENTS

Join us to save the environment by going paperless.

Please visit https://nwr-portal.navusoft.net to update your account and make payments