

INVOICE

INVOICE NO. 0000496763

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CATALYST REALTY
5923 S WENTWORTH AVE
CHICAGO, IL 60621

ACCOUNT NO.

006596 - 0005

INVOICE DATE

Feb-28-23

AMOUNT REMITTED

Paid

DATE	DESCRIPTION	REFERENCE	QUANTITY	AMOUNT
	Balance forward :			\$198.80
	Payments :			\$198.80
	Adjustments :			\$0.00
	Invoices :			\$0.00
15-Feb-2023	Payment on Invoice 0000492997	*****1946:075510 (5090	CREDIT CARD/VISA	\$198.80
	(0005)			
	CATALYST REALTY - 359 E 55TH PL			
	359 55TH PL CHICAGO IL			
03-Feb-2023	SCHEDULED PICKUP		2.00	\$0.00
07-Feb-2023	SCHEDULED PICKUP		2.00	\$0.00
10-Feb-2023	SCHEDULED PICKUP		2.00	\$0.00
14-Feb-2023	SCHEDULED PICKUP		2.00	\$0.00
17-Feb-2023	SCHEDULED PICKUP		2.00	\$0.00
21-Feb-2023	SCHEDULED PICKUP		2.00	\$0.00
24-Feb-2023	SCHEDULED PICKUP		2.00	\$0.00
28-Feb-2023	SCHEDULED PICKUP		2.00	\$0.00

THANK YOU

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DATE	DESCRIPTION	REFERENCE	QUANTITY	AMOUNT
28-Feb-2023	MONTHLY SERVICE 01Mar23-31Mar23		1.00	\$160.00
28-Feb-2023	CITY CONTAINER FEE 01Mar23-31Mar23		1.00	\$26.00
28-Feb-2023	Environmental Recovery Fee		1.00	\$12.80
		Site Total		\$198.80
CURRENT \$198.80		31 - 60 DAYS \$0.00	61 - 90 DAYS \$0.00	OVER 90 DAYS \$0.00
		AMOUNT DUE \$198.80		

THE INVOICE AMOUNT WILL
BE CHARGED TO YOUR

IRS IS NOW OFFERING AN ONLINE PAYMENT OPTION

TO MAKE ONLINE PAYMENTS GO TO 312RECYCLE.COM AND CLICK "PAY NOW"

THANK YOU