

# Waste Management Reduction Services, LLC

WA 5046

1511 Route 22, Suite 324

Brewster, NY 10509

Date	Invoice #
9/18/2024	116380

Bill To
Autochlor-NJ 450 Ferguson Drive Mountain View, CA 94043-5214

Ship To
Autochlor-NJ 685 Gotham Parkway Carlstadt, NJ 07072-2403

620

PO Number	Terms	Month of Service
		8/19/2024

Quantity	Item Code	Description	Price Each	Amount
1	Overage incident	OVERAGE ON 08/19/2024 (PHOTO ATTACHED) *	270.00	270.00
1	Overage incident	OVERAGE ON 08/21/2024 (PHOTO ATTACHED) *	270.00	270.00
1	Overage incident	OVERAGE ON 08/28/2024 (PHOTO ATTACHED) *	270.00	270.00
1	Fuel Surcharge	FUEL SURCHARGE	126.36	126.36
1	Administrative Fee	ADMINISTRATIVE FEE	8.00	8.00

EMAIL 620

CC GEORGE PAUL GASKIN

B

JP FLORENTINI

Subtotal	\$944.36
Sales Tax (6.625%)	\$0.00
Balance Due	\$944.36

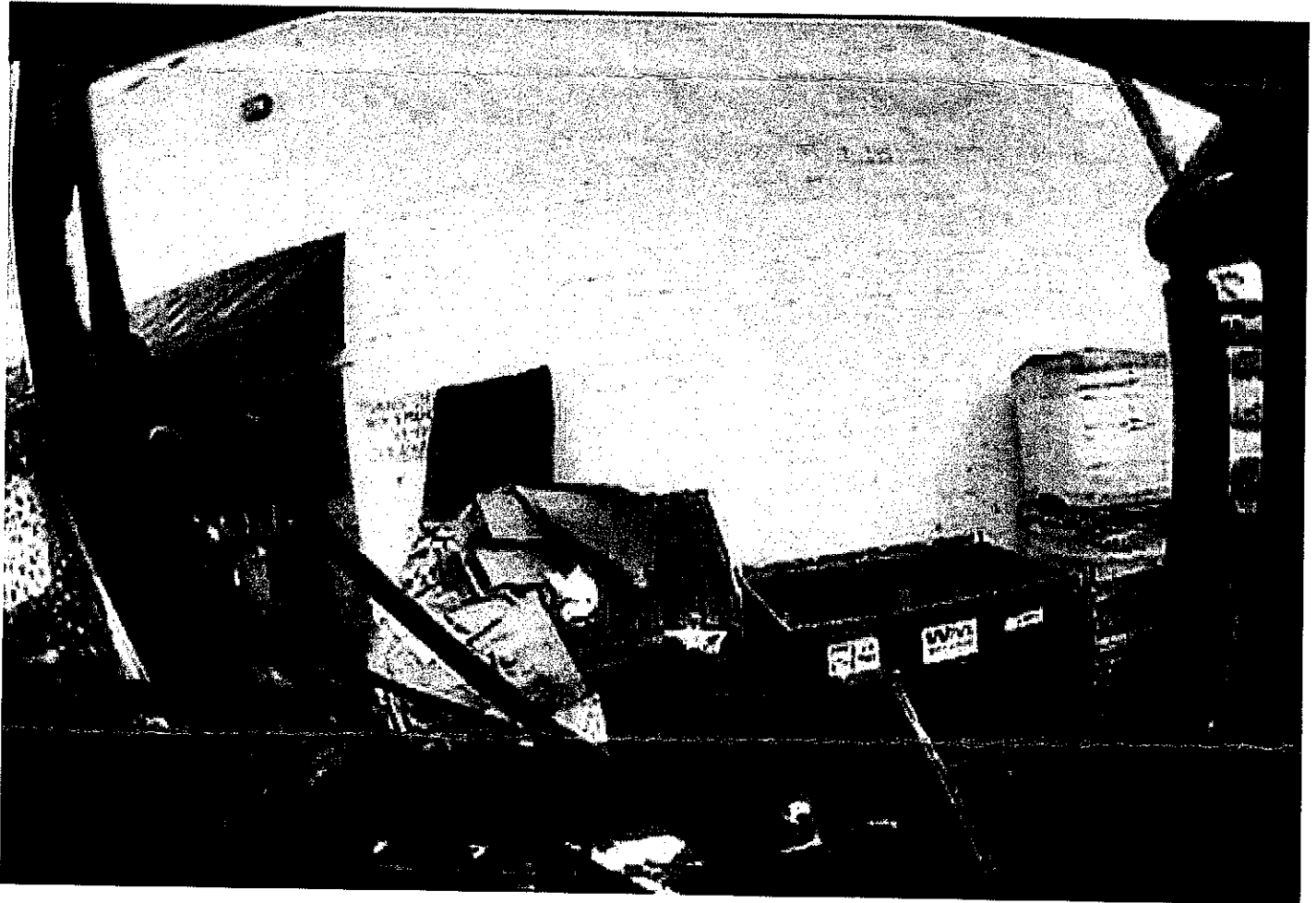
To keep pace with rising costs of doing business and to maintain our uncompromising level of service, current and/or future invoices may reflect an increase to those WMRS customers that do not have a long term price contract in place. Thank you for your continuing patronage and support.

Phone #	Fax #
914-485-1500	914-485-1499

8/19/2024

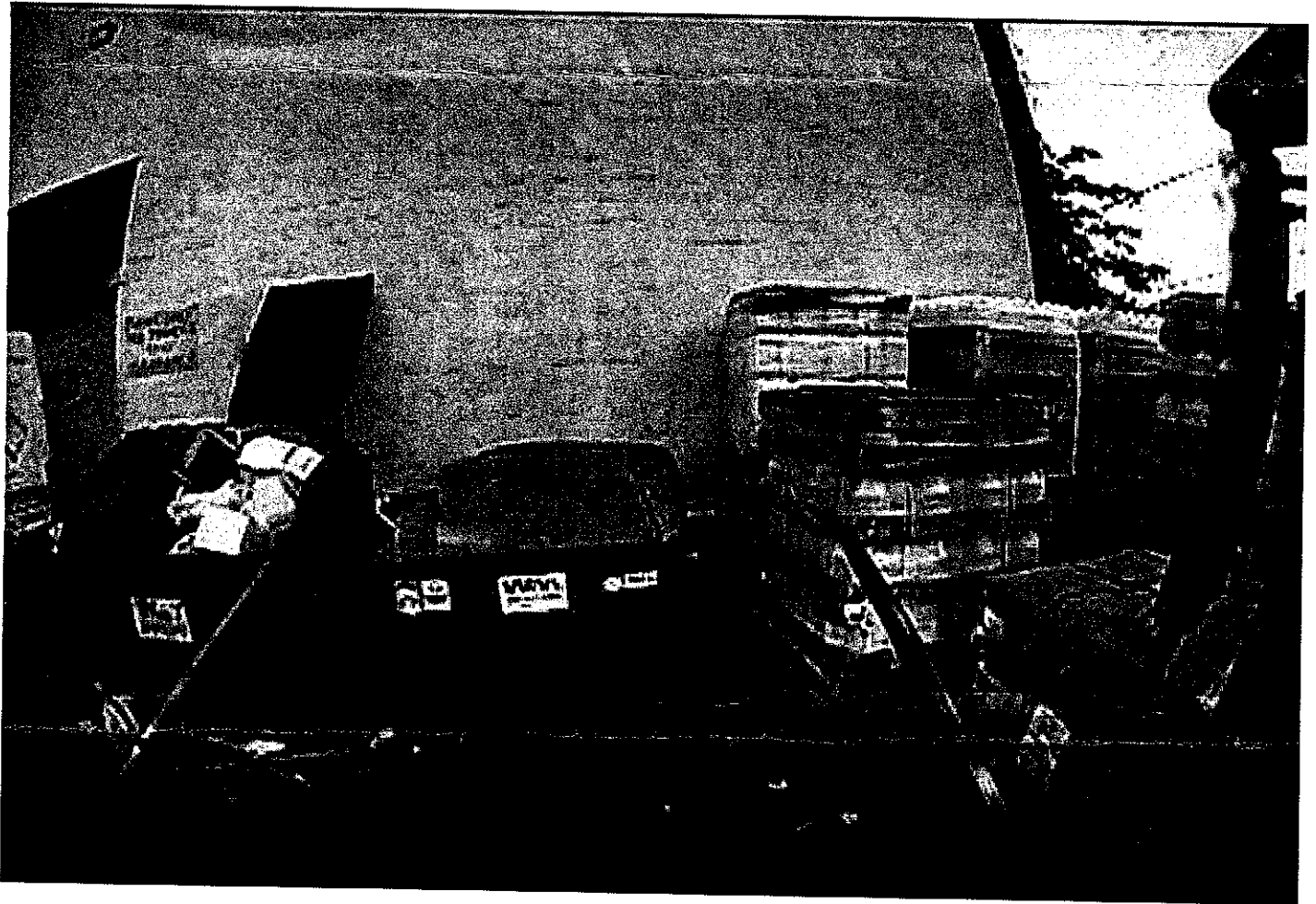
685 Gotham Rd

T



8/21/2024

685 Gotham Pkwy Recycling



685 Gotham 8/28

Rey

