

Chrin Hauling
 1225 Industrial Dr
 Easton, PA 18042-6829
(610) 258-8737
<https://chrinhauling-portal.navusoft.net/>

CUSTOMER NO	832031
INVOICE DATE	Jun 1, 2024
INVOICE NO	80266
DUE DATE	Due Upon Receipt
QUICK PAY CODE	CB8A0

The Wasserstrom Company
 P O BOX 182056
 COLUMBUS, OH 43218-2056

BALANCE FWD	\$ 1,614.86
PAYMENTS	-\$ 1,614.86
CREDITS	\$ 0.00
CHARGES	\$ 1,115.07
BALANCE DUE	\$ 1,115.07

Site 832031 - Wasserstrom- R/O - 4779 Hanoverville Rd, Bethlehem, PA 18020

WO #	DATE	DESCRIPTION	PO #	QTY	UNIT RATE	TOTAL
3143549	05/06/24	Disposal - Cardboard		0.51	-25.00	-12.75
3143549	05/06/24	RO Transportation		1	239.80	239.80
3156083	05/14/24	Disposal - Cardboard		0.59	-25.00	-14.75
3156083	05/14/24	RO Transportation		1	239.80	239.80
3169858	05/23/24	Disposal - Cardboard		0.81	-25.00	-20.25
3169858	05/23/24	RO Transportation		1	239.80	239.80
3171011	05/24/24	Disposal - Trash		1.61	81.75	131.62
3171011	05/24/24	RO Transportation		1	239.80	239.80
	05/06/24	RO Fuel & Environmental				72.00
Taxes						0.00
Site Total						1,115.07

Invoice Total 1,115.07

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

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CUSTOMER NO	INVOICE DATE	INVOICE NO	BALANCE DUE
832031	Jun 1, 2024	80266	\$ 1,115.07
CHECK NO		AMOUNT ENCLOSED	
		\$	

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 COLUMBUS, OH 43218-2056

Be sure to write your customer number on your check