

Empire Waste Services
1135 E 770 N
St. George, UT 84770-3235
Phone: (435) 628-0957
Email: billing@empirewasteutah.com



INVOICE #	12386
AMOUNT	858.60
ACCOUNT #	1382
DATE	Apr 4, 2024
QUICK PAY CODE	7D0F4

Walton Homes
3753 Windmill Dr.
Santa Clara, UT 84765

DUE UPON RECEIPT
MAKE ALL CHECKS PAYABLE TO:
Empire Waste Services
1135 E 770 N
St. George UT 84770-3235

For proper credit return this portion

Site 1382001 - Walton Homes - 2282 W. Courtyard Dr St. George, UT 84770						
DATE	DESCRIPTION	PO #	QTY	NOCHARGE QTY	UNIT RATE	TOTAL
03/01/24 - 03/31/24	Construction Portable Toilet		1.00		\$ 125.00 per month	125.00
03/04/24	8 Yard Front Load Service - Construction		1.00	0.00	\$ 134.00 each	134.00
03/06/24	8 Yard Front Load Service - Construction		1.00	0.00	\$ 134.00 each	134.00
03/12/24	8 Yard Front Load Service - Construction		1.00	0.00	\$ 134.00 each	134.00
03/18/24	8 Yard Front Load Service - Construction		1.00	0.00	\$ 134.00 each	134.00
03/26/24	8 Yard Front Load Service - Construction		1.00	0.00	\$ 134.00 each	134.00
	Fuel 8%					63.60
					Tax	\$ 0.00
					Site Total	\$ 858.60

INVOICE TOTAL \$ 858.60

Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Total Due
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Total balance due includes current charges, however it may not reflect recent payments in transit.

NOTES AND COMMENTS

Join us to save the environment by going paperless.
Please visit empirewaste-portal.navusoft.net to update your account and make payments
Customers shall pay by the 15th day of each calendar month the total amount of the invoice. If customer fails to pay in full then a finance charge of \$56 Per month or 5% of the outstanding invoice, whichever is greater, will be assessed to the outstanding balance. In the event of collections, customer agrees to pay all cost related to collections, including prejudgement interest of 18% per annum.