

Call or Text 1-877-71-WASTE or 520-895-3441 Monday through Friday, 8:30AM to 5:00PM Customer. Service@WasteDisposalAZ.com

WASTE DISPOSAL LLC

2060 AZ-90 HUACHUCA CITY, AZ 85616

Invoice Number: 276983 Customer Number: 1797617 Date Billed: 02/22/2024 Date Due: 04/07/2024

FRANCISCO HERRERA

Coord:31.4168049,-110.210484



Invoice Summary

Description	Price
Invoice Total:	\$90.00
Invoice Balance:	\$0.00
Total Due:	\$0.00



Auto Payment Notice

Your Visa ending in 7137 will be billed on or after 04/07/2024

\$90.00
\$90.00
\$0.00

Invoice Details

Waste Disposal LLC Service from April 12th, 2024 through July 11th, 2024

Service: Coord:31.4168049,-110.210484,, Service Period: 04/12/2024 to 07/11/2024

Item Code	Description	Qty U	nit Price	Subtotal
Service Collection	Residential-95 Gallon (Trash)-Service Collection(04/12/2024)	1.00	\$45.00	\$45.00
Service Disposal	Residential-95 Gallon (Trash)-Service Disposal(04/12/2024)	1.00	\$45.00	\$45.00

Service Schedule

APRIL 2024						
S	М	Т	W	R	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

MAY 2024						
S	М	Т	W	R	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

	JUNE 2024						
S	М	Т	W	R	F	S	
						1	
2	3	4	5	6	7	8	
9	10	11	12	13	14	15	
16	17	18	19	20	21	22	
23	24	25	26	27	28	29	
30							

JULY 2024							
S	М	M T W R F S					
	1	2	3	4	5	6	
7	8	9	10	11	12	13	
14	15	16	17	18	19	20	
21	22	23	24	25	26	27	
28	29	30	31				
28	29	30	31				

1	Holiday Observed
2	Trash Pickup

Include this portion with your payment

Invoice ID **276983** Customer ID #1797617 Date Billed: 02/22/2024 Date Due: **04/07/2024**

Questions about your bill?

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 ${\tt Customer.Service@WasteDisposalAZ.com}$

Billing Address: Francisco Herrera 1809 Devonshire Dr Sierra Vista AZ 85635



Payment Address:

2060 AZ-90 Huachuca City, AZ 85616

PLEASE INCLUDE YOUR CUSTOMER NUMBER ON ALL CHECK **PAYMENTS**

Invoice Total:	\$90.00
Invoice Balance:	\$0.00
Total Due:	\$0.00





