

DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
7/31/24	(0001) MICHAELA MARTIN 1425 DORROUGH ST , LEEDS AL Serv #001 RESI WASTE IYD TRASH STANDARD SERVICE Aug 01/24 - Oct 31/24 SITE TOTAL		\$16.03	3.00	\$48.09 \$48.09
Notes: Due to increased costs, your next invoice may reflect a price increase.				To pay your invoice online, please visit us at: www.gflenv.com/pay-my-bill/	
TOTAL AMOUNT DUE:			\$7.24	TOTAL INVOICE	\$48.09

P: (205) 203-0861

REF/PO #:

Please return bottom portion with your payment. Include customer and invoice numbers on check or money order.



GFL Environmental

26777 Central Park Blvd

Suite 255

AMOUNT OF REMITTANCE:

Southfield MI 48076

environmental

P: (205) 203-0861

#

:

#

CUSTOMERUL20397

INVOICEUL0000082770

DUE DATE: Due Upon Receipt

\$

INVOICE DATE:

07/31/2024

TOTAL AMOUNT DUE:

\$7.24

PLEASE REMIT PAYMENT TO:

15946980-2847-1 1 *****AUTO**5-DIGIT 35007



MICHAELA MARTIN
1425 DORROUGH ST
LEEDS AL 35094-1621



GFL ENVIRONMENTAL PO BOX
555193 DETROIT MI 48255-5193

CURRENT	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	ACCOUNT TOTAL
\$7.24	\$0.00	\$0.00	\$0.00	\$7.24

00555193UL000008277000020397000000000048092