

P: (205) 203-0861

TOTAL AMOUNT DUE:

\$7.24

REF/PO #:

DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
7/31/24	(0001) MICHAELA MARTIN 1425 DORROUGH ST , LEEDS AL Serv #001 RESI WASTE 1YD 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/](http://www.gflenv.com/pay-my-bill/)

CURRENT \$7.24	31 - 60 DAYS \$0.00	61 - 90 DAYS \$0.00	OVER 90 DAYS \$0.00	ACCOUNT TOTAL \$7.24	TOTAL INVOICE \$48.09
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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
Southfield MI 48076

P: (205) 203-0861

CUSTOMER #:
INVOICE #:
INVOICE DATE:
TOTAL AMOUNT DUE:

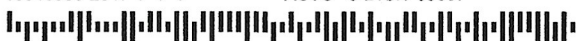
UL20397
UL0000082770
07/31/2024
\$7.24

DUE DATE: Due Upon Receipt**AMOUNT OF REMITTANCE:**

\$

PLEASE REMIT PAYMENT TO:

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



MICHAELA MARTIN
1425 DORROUGH ST
LEEDS AL 35094-1621



GFL ENVIRONMENTAL
PO BOX 555193
DETROIT MI 48255-5193

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