



BATH & BODY WORKS (CWD)
609 FRIENDLY CENTER RD
ce 7765
GREENSBORO NC 274087803

(Invoice sent electronically)

Account Information

Account #	121954
Invoice #	583884
Invoice Date	2/1/2025

Payment Terms:	30
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Cass Information Systems helps reduce and manage your waste and recycling expenses.

Thank you for selecting Cass as your Waste Expense Management experts. Please let us know how we can improve your experience by emailing us.

INVOICE
583884

Invoice Summary

Current Invoice	\$5.00
Total Amount Due	\$5.00
Due Date	3/3/2025

Current	31 – 60 Days	61 – 90 Days	91 - 120 Days	121+ Days
\$5.00	\$0.00	\$0.00	\$0.00	\$0.00

Thank you for doing business with Cass Information Systems. If you would like to receive invoices electronically, contact us.

PLEASE RETURN THIS PORTION WITH PAYMENT



Bill To
BATH & BODY WORKS (CWD)
609 FRIENDLY CENTER RD
ce 7765
GREENSBORO NC 274087803

Please make checks payable to Cass Information Systems

CIS Waste Management
PO Box 87455
Carol Stream, IL 60188-7455

Account #	Invoice #	Amount Enclosed
121954	583884	
Invoice Total \$5.00	Balance Due \$5.00	

Invoice Details

FRIENDLY CENTER 366 3552	609 FRIENDLY CENTER RD ce 7765 GREENSBORO, NC	330675
	274087803	
1/1/2025	Subscription per Site - Solid Waste	\$5.00
	Sub Total:	\$5.00
	INVOICE TOTAL:	\$5.00