



1500 Berger Drive
San Jose, CA 95112
Phone: (831) 426-2711
Fax: (831) 883-9218
www.greenwaste.com

CUSTOMER ID	051950
INVOICE DATE	07/01/2018
INVOICE NO	0003503497
CUSTOMER PO	
DUE DATE	07/31/2018
BALANCE FWD	\$1,487.46
PAYMENTS	(\$1,487.46)
CREDITS	\$0.00
CHARGES	\$1,487.46
BALANCE DUE	\$1,487.46

CURRENT	1-30 DAYS	31-60 DAYS	61-90 DAYS	OVER 90 DAYS	TOTAL AMOUNT DUE
\$1,487.46	\$0.00	\$0.00	\$0.00	\$0.00	\$1,487.46

DATE	FREQUENCY	DESCRIPTION	QUANTITY	RATE	AMOUNT
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New Charges

Site 051950-0001 - Fairfield Inn & Suites By Marr - 1255 41st Ave

06/01/18-06/30/18		Capitola City Surcharge - Monthly	1.00	\$0.39	\$0.39
06/01/18-06/30/18	3 times per week	4 YD Front Load Recycle	1.00	\$0.00	\$0.00
06/01/18-06/30/18	4 times per week	4 YD Front Load Trash	1.00	\$1,487.07	\$1,487.07

Total New Charges: \$1,487.46

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR PAYMENT



1500 BERGER DRIVE
SAN JOSE, CA 95112

16850 1 AV 0.378 39/284 017094 0001:0001



FAIRFIELD INN & SUITES BY MARR
60 OAK KNOLL DR
SANTA CRUZ CA 95060-1309



Visit us at portal.greenwaste.com to pay your bill online or
sign up for autopay

Customer ID	051950	Bill Date	07/01/2018
Invoice	0003503497	Due Date	07/31/2018
Total Amount Due	\$1,487.46	Amount Paid	

☐ check box if billing address has changed



GREENWASTE RECOVERY, INC.
PO BOX 11089
SAN JOSE CA 95103-1089

9990005195000000148746600