

PAGE 000001
DATE 05/13/2019
TIME 00:00:00

INVOICE NUMBER: 1001042026

[illegible]

Waste Management National Services, Inc.
INVOICE DETAIL

PAGE 000002

DATE 05/13/2019

TIME 00:00:00

ACCOUNT NAME: PACKAGING CORP OF AMERICA

INVOICE NUMBER: 1001042026

REMIT TO:
Waste Management National Services, Inc.
P.O. BOX 930580
ATLANTA GA 31193

BILLING INQUIRIES 1-888 625 5323

TOTAL AMOUNT DUE	\$387.40
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UNLESS THE TERMS OF YOUR CONTRACT PROVIDE OTHERWISE, PAYMENT IS
DUE NET 30 DAYS.

A LATE FEE OF 1.5% PER MONTH (OR THE AMOUNT SPECIFIED IN YOUR
CONTRACT) WILL BE ASSESSED ON ALL BALANCES NOT PAID WITHIN 30 DAYS
OF THE DATE OF THE INVOICE (OR IN ACCORDANCE WITH THE PAYMENT
TERMS SPECIFIED IN THE CONTRACT.)

***** END OF REPORT *****