



PO BOX 1318  
SANTA ANA, CA 92702  
714-664-0677

# Invoice

Date	Invoice #
03/15/2021	714846

<b>Bill To:</b>
ECOVA P O BOX 2440 SPOKANE WA 99210

<b>Location:</b>
RESIDENCE INN, IRVINE SPECTRUM 10 MORGAN ST IRVINE CA 92618

DATE PAID \_\_\_\_\_ CHECK NO. \_\_\_\_\_ AMOUNT \_\_\_\_\_ Account # 01-832 5  
Due Date 03/25/2021

For proper credit please return top portion.

DATE	DESCRIPTION	QTY	TOTAL
02/12/21	ADDED SERVICE 02/12-04/14		
02/12/21	4YD TRASH SERVICE # P/U: 4	1.00	-756.18
02/12/21	AIR REG COMP FEE		-83.18
02/12/21	ST COMPLI RECYCLE FEE		-45.37
02/12/21	4YD TRASH SERVICE # P/U: 4	1.00	756.18
02/12/21	AIR REG COMP FEE		83.18
02/12/21	ST COMPLI RECYCLE FEE		45.37
02/12/21	ADD SERVICE 02/12-04/14		
02/12/21	3YD RECYCLE SVC # P/U: 3	1.00	-379.99
02/12/21	AIR REG COMP FEE		-41.80
02/12/21	ST COMPLI RECYCLE FEE		-22.80
02/12/21	3YD RECYCLE SVC # P/U: 3	1.00	379.99
02/12/21	AIR REG COMP FEE		41.80
02/12/21	ST COMPLI RECYCLE FEE		22.80
<p>PLEASE REMEMBER TO SANITIZE DAILY RECYCLING PROGRAMS TO ASSIST YOU TO REDUCE COSTS AND SAVE MONEY BE SAFE! STOP THE SPREAD! 877 714 9273 Your bill is ready to be viewed online. Please visit <a href="http://WWW.WAREDISPOSAL.COM">WWW.WAREDISPOSAL.COM</a> to make payment on your account. Thank you!</p>		Total Invoice	0.00

AGE	CURRENT	31-60 DAYS	61-90 DAYS	91+ DAYS	Please Pay
AMOUNT	0.00	451.24	0.00	0.00	\$451.24



PO BOX 1318  
SANTA ANA, CA 92702  
714-664-0677  
[info@waredisposal.com](mailto:info@waredisposal.com)

Billing Name: ECOVA

Account #: 01-832 5  
Due Date: 03/25/2021

Please pay from this invoice.  
This includes your remittance portion.  
Invoice #: 714846

