



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

Invoice

Date	Invoice #
03/15/2021	714846

Bill To:

ECOVA
P O BOX 2440
SPOKANE WA 99210

Location:

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
	PLEASE REMEBER 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 WWW.WAREDISPOSAL.COM to make payment on your account. Thank you!		
		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

Billing Name: ECOVA

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

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

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