



Invoice Summary

Current Amount Due*: \$12.00000

Location: Ansley at Hart Road; 3266
Billing Code: VEND-INV-CODE
RS Invoice#: VI0000019
Invoice Date:
Service Dates: 22/06/2021 6:30:00 PM- 22/06/2021 6:30:00 PM
Client Name: Winn Residential
Service Address: Hyderabad 20000, India
City, State Zip: Albertville, TNG, 35950

Detail - Current Charges

Vendor Description	Qty	Amount
12 REL CD SURCHARGE	0.00	
15 Roll Hauler CD	5.00	
3 YD Dumpster EP SW	1.00	
Current Charge		0.00000
Management Fee		12.00000

Click here [VI0000019](#) to see additional invoice detail

Check #:		Pay Online @: www.refusespecialists.com/make-a-payment/
Payment Amount:		Please contact your Acct Executive for Other Payment Options
Invoice #:	VI0000019	Account Executive: Brehanna Lopez
Payment Terms:	Net 30	AE Email:
Payable To:	Refuse Specialists, LLC	AE Phone:
Remittance Address:	PO Box 846942 Los Angeles, CA 90084-6942	For Service Issues Please Email Customerservice@refusespecialists.com