



Invoice Summary

Current Amount Due*: \$55.00000

Location: Ansley at Hart Road; 3266
Billing Code: MASTE INTE
RS Invoice#: VI0000013
Invoice Date:
Service Dates: 16/06/2021 6:30:00 PM- 16/06/2021 6:30:00 PM
Client Name: Winn Residential
Service Address: Hyderabad 1234, India
City, State Zip: Albertville, TNG, 35950

Detail - Current Charges

Vendor Description	Qty	Amount
10 Yard FEL Solud PD Dumpster	10.00	
12 REL CD Surcharge	0.00	
13 Surcharge Test CD	0.00	
24 unit selft Contained Cardboard Extra	0.00	
8Yard Solid dumpster	500.00	
Current Charge		0.00000
Management Fee		55.00000

Click here [VI0000013](#) 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 #:	VI0000013	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