Audited **Waste Hauler** Invoice - Amendment

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| |  |  | | --- | --- | | **Payment Due to the Hauler** | | | Approved Amt to Pay Hauler; Amended : | **<HCAD>(<HCADN>)** | |  |  | |  |  | |  |  | | PLEASE NOTE:  \* The amount included in this invoice is to correct a pricing descrepancy with your waste hauling vendor. Please process this invoice for payment immediately. | | | | |  |  | | --- | --- | | **Hauler Account Information** | | | Property: | <Property Name> | | Billing Code: | <BillingCode> | | Address: | <Property Street Address> | |  | <Property City, State Zip Code> | | Client: | <Client Name> | | Hauler Acct#: | <Hauler Account #> | | Hauler Name: | **<AccountVendorPayeeName>** | | Hauler Payment Terms: | <Hauler Payment Terms> | | Hauler Invoice #: | <Hauler Invoice #> | | Hauler Invoice Date: | <Hauler Invoice Date> | | Service Period Start/End: | <Hauler Invoice SSD> - <Hauler Invoice SED> | | |
| **Hauler Invoice Line Item Detail** | |

**<InvoiceSummarySavingData>**

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| --- | --- | --- | --- |
| **Hauler Payment Remittance Options (Additional payment details on the Hauler Invoice)** | | | |
| Check #: |  | For other payment methods such as credit card or check by phone please call you vendor at **<**HaulerRemittanceContact#**>.** | |
| Payment Amount: |  |
| Invoice #: | <Hauler Invoice #> |
| Account #: | <Hauler Account #> |
| Payable To: | <AccountVendorPayeeName> |
| Remittance Address: | <AccountVendorPayeeName> |  | |
|  | <AccountVendorPayeeAddress>  <AccountVendorCityStateZipCountry> | |  |

**Contact Us at (888) 778-2233 or <AccountManagerEmail>**