Audited **Waste Hauler** Invoice

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| |  |  | | --- | --- | | **Payment Due to the Hauler** | | | Approved Amt to Pay Hauler; Current : | **<HCAD>(<HCADN>)** | | PLEASE NOTE:    \* Please submit payment to the hauler for the Approved Amt to Pay.  <dynamicNote1>  \* If you need additional detail or would like a reconciliation, please contact yourAccount Manager (Contact info at the bottom of this invoice). | | | | | |  |  | | --- | --- | | **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>**