|  |  |  |  |
| --- | --- | --- | --- |
|  | | Location: | <Property Name> |
| **Invoice Summary** | | Billing Code: | <BillingCode> |
| RS Invoice#: | <RS Invoice #> |
| **Current Amount Due\*: $<CurrentAmountDue>** | | Invoice Date: | <RS Invoice Date> |
| Client Name: | <Client Name> |
| Service Address: | <Property Street Address> |
|  |  | City, State Zip: | <Property City, State Zip Code> |
|  |  | Discount: | <DiscPercent>% |

|  |
| --- |
| **Detail - Current Charges** |
| <InvoiceSummarySavingData> |

For Hauler past due detail contact your Account Manager; <AMName>, <AccountManagerEmail>, <AmPhoneNumber>

|  |  |  |
| --- | --- | --- |
| Check #: |  | **Refuse Specialists Payment Remittance Options** |
| Payment Amount: |  | For other payment methods call or email your Account Manager; |
| Invoice #: | <RS Invoice #> | Account Manager: **<AMName>** |
| Payment Terms: | Net 30 | <AccountManagerEmail> |
| Payable To: | Refuse Specialists, LLC | Office: <AmPhoneNumber> |
| Remittance Address: | PO Box 845122 |  |
|  | Los Angeles, CA 90084-5122 |  |