**Refuse Specialists Invoice Detail**

|  |  |
| --- | --- |
| **Account Information** |  |
| Location: | <Property Name> |
| Billing Code: | <BillingCode> |
| Account #: | <Hauler Account #> |
| Invoice #: | <RS Invoice #> |
| Invoice Date: | <RS Invoice Date> |
| Service Dates: | <Hauler Invoice SSD> - <Hauler Invoice SED> |

|  |  |
| --- | --- |
| **Invoice Summary** | |
|  |  |
|  |  |
| **Total Current Charges:** | **$<CurrentAmountDue>** |

|  |
| --- |
| **Hauler Invoice Line item Details** |
| <InvoiceSummarySavingData> |

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

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