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: | **<Hauler Local>** | | 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** | | |

**<InvoiceSummaryData>**

|  |  |  |  |
| --- | --- | --- | --- |
| **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: | <Hauler Local> |
| Remittance Address: | <Hauler Local> |  | |
|  | <Hauler Local Remittance Street Address>  <Hauler Local Remittance City, State Zip Code> | |  |

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