



WM
1 Griffin Rd North Suite 4C
Windsor, CT, 06095
Return Service Requested

Bill To:

Bella Mirage
3800 N. El Mirage Road 3400
AVONDALE, AZ 85392

Invoice Summary

Invoice For: 3800 N. El Mirage Road
3400

Location: Bella Mirage

Invoice Number: 1003357696

Invoice Date: 3/13/2025

Service Period: 2/1/2025 - 2/28/2025

Amount Due: USD 6,739.37

GP Account Id: GRY

How to Contact Us

 **Customer Service:** +1 888 625 5323

 **Local:** +1 860 290 1250

 **Fax:** +1 860 290 1251

 **Web:** www.wm.com/national

Invoice # 1003357696

2/1/2025 - 2/28/2025

Net 60

Bill Totals

Sub-Total: \$6,739.37

Total Tax \$0.00

Total Amount Due: USD 6,739.37

Important Information

Please return this portion with remittance



Remit To:

Waste Management National Services, Inc.
PO BOX 740023
ATLANTA, GA 30374-0023

Invoice Summary

Invoice For: 3800 N. El Mirage Road 3400

Invoice Number: 1003357696

Invoice Date: 3/13/2025

Service Period: 2/1/2025 - 2/28/2025

GP Account Id: GRY

Net 60

Amount Due

USD 6,739.37

Amount Enclosed

**GREYSTAR DALLAS REGIONAL OFFICE****Invoice # 1003357696****2/1/2025 - 2/28/2025**

Date	Material	Description	Size	Equipment & Loc. Pos.	PO/Freq.	Schedule	Sub-Total	Tax	Total
GRY014677 Bella Mirage - 3800 N. El Mirage Road 3400 , AVONDALE, AZ									
2/1/2025 - 2/28/2025	Trash	Pickup	8 Yards	Dumpster	Weekly x4	Permanent	\$1,933.14	\$0.00	\$1,933.14
2/1/2025 - 2/28/2025	Trash	Pickup	8 Yards	Dumpster	Weekly x4	Permanent	\$1,626.75	\$0.00	\$1,626.75
2/1/2025 - 2/28/2025	Trash	Pickup	6 Yards	Dumpster	Weekly x4	Permanent	\$1,027.24	\$0.00	\$1,027.24
2/1/2025 - 2/28/2025	Trash	Pickup	8 Yards	Dumpster	Weekly x4	Permanent	\$1,004.28	\$0.00	\$1,004.28
2/1/2025 - 2/28/2025	Trash	Pickup	8 Yards	Dumpster	Weekly x4	Permanent	\$668.40	\$0.00	\$668.40
2/1/2025 - 2/28/2025	Trash	Pickup	4 Yards	Dumpster	Weekly x4	Permanent	\$409.56	\$0.00	\$409.56
2/10/2025	Trash	Excess Yards 59422668	8 Yards	Dumpster	Weekly x4	Permanent	\$35.00	\$0.00	\$35.00
2/17/2025	Trash	Excess Yards 59648987	6 Yards	Dumpster	Weekly x4	Permanent	\$35.00	\$0.00	\$35.00
SubTotal:							\$6,739.37	\$0.00	\$6,739.37