



Waste Management
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:	1003250854
Invoice Date:	12/16/2024
Service Period:	11/1/2024 - 11/30/2024
Amount Due:	USD 6,482.86
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 # 1003250854

11/1/2024 - 11/30/2024

Net 60

Bill Totals

Sub-Total:	\$6,482.86
Total Tax	\$0.00
Total Amount Due:	USD 6,482.86

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:	1003250854
Invoice Date:	12/16/2024
Service Period:	11/1/2024 - 11/30/2024
GP Account Id:	GRY

Net 60

Amount Due	Amount Enclosed
USD 6,482.86	



GREYSTAR DALLAS REGIONAL OFFICE

Invoice # 1003250854

11/1/2024 - 11/30/2024

GRY014677 Bella Mirage - 3800 N. El Mirage Road 3400 , AVONDALE, AZ										
Date	Material	Description	Size	Equipment & Loc. Pos.	PO/Freq.	Schedule	Sub-Total	Tax	Total	
10/28/2024	Trash	Excess Yards 55436573	8 Yards	Dumpster	Weekly x4	Permanent	\$35.00	\$0.00	\$35.00	
11/1/2024 - 11/30/2024	Trash	Pickup	8 Yards	Dumpster	Weekly x4	Permanent	\$1,858.80	\$0.00	\$1,858.80	
11/1/2024 - 11/30/2024	Trash	Pickup	8 Yards	Dumpster	Weekly x4	Permanent	\$1,564.20	\$0.00	\$1,564.20	
11/1/2024 - 11/30/2024	Trash	Pickup	6 Yards	Dumpster	Weekly x4	Permanent	\$987.72	\$0.00	\$987.72	
11/1/2024 - 11/30/2024	Trash	Pickup	8 Yards	Dumpster	Weekly x4	Permanent	\$965.64	\$0.00	\$965.64	
11/1/2024 - 11/30/2024	Trash	Pickup	8 Yards	Dumpster	Weekly x4	Permanent	\$642.70	\$0.00	\$642.70	
11/1/2024 - 11/30/2024	Trash	Pickup	4 Yards	Dumpster	Weekly x4	Permanent	\$393.80	\$0.00	\$393.80	
11/20/2024	Trash	Excess Yards 56190445	6 Yards	Dumpster	Weekly x4	Permanent	\$35.00	\$0.00	\$35.00	
							SubTotal:	\$6,482.86	\$0.00	\$6,482.86