



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:	1003508868
Invoice Date:	7/15/2025
Service Period:	6/1/2025 - 6/30/2025
Amount Due:	USD 6,669.37
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 # 1003508868

6/1/2025 - 6/30/2025

Net 45

Bill Totals

Sub-Total:	\$6,669.37
Total Tax	\$0.00
Total Amount Due:	USD 6,669.37

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:	1003508868
Invoice Date:	7/15/2025
Service Period:	6/1/2025 - 6/30/2025
GP Account Id:	GRY

Net 45

Amount Due	Amount Enclosed
USD 6,669.37	



GREYSTAR DALLAS REGIONAL OFFICE

Invoice # 1003508868

6/1/2025 - 6/30/2025

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
6/1/2025 - 6/30/2025	Trash	Pickup	8 Yards	Dumpster	Weekly x4	Permanent	\$1,933.14	\$0.00	\$1,933.14
6/1/2025 - 6/30/2025	Trash	Pickup	8 Yards	Dumpster	Weekly x4	Permanent	\$1,626.75	\$0.00	\$1,626.75
6/1/2025 - 6/30/2025	Trash	Pickup	6 Yards	Dumpster	Weekly x4	Permanent	\$1,027.24	\$0.00	\$1,027.24
6/1/2025 - 6/30/2025	Trash	Pickup	8 Yards	Dumpster	Weekly x4	Permanent	\$1,004.28	\$0.00	\$1,004.28
6/1/2025 - 6/30/2025	Trash	Pickup	8 Yards	Dumpster	Weekly x4	Permanent	\$668.40	\$0.00	\$668.40
6/1/2025 - 6/30/2025	Trash	Pickup	4 Yards	Dumpster	Weekly x4	Permanent	\$409.56	\$0.00	\$409.56
							SubTotal:	\$6,669.37	\$0.00