



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
USD 6,669.37

Amount Enclosed

**GREYSTAR DALLAS REGIONAL OFFICE****Invoice # 1003508868****6/1/2025 - 6/30/2025**

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									
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	\$6,669.37