



CommunityWasteDisposal.com

Payment Remit Address:
 Community Waste Disposal, LP
 PO Box 208939
 Dallas, TX 75320-8939

INVOICE # 1703134
 DATE 07/01/2025
 ACCOUNT # 105004
 AMOUNT DUE: 11,279.60

Bill To: MCCORD PARK FL
 CONSERVICE (BILLING ONLY)
 C/O P16268
 PO BOX 3608
 OAK BROOK, IL 60522-3608

Service Address:
 MCCORD PARK FL
 2050 FM 423
 LITTLE ELM, TX 75068

DATE PAID _____ CHECK NO. _____ AMOUNT _____

For Proper Credit Please Return Top Portion Or Enter Your CWD Account Number On Your Check.

DATE	REFERENCE	DESCRIPTION	QUANTITY	AMOUNT	TOTAL
06/23/25	1704354	SWAP FRONT LOAD CAN	1.00	86.250	86.25
06/23/25	1704354	SALES TAX	1.00	7.120	7.12
07/01/25	C	FRONT LOAD REFUSE SERVICE	13.00	770.900	10,021.70
07/01/25	C	SALES TAX	13.00	63.600	826.79
07/01/25	A	APARTMENT RECYCLE PROGRAM	416.00	0.750	312.00
07/01/25	A	SALES TAX	416.00	0.060	25.74
		JULY 01, 2025		Invoice Total:	11,279.60

DUE UPON RECEIPT

Please contact us within 10 days of receipt regarding any questions or discrepancies. Payment signifies acceptance of all charges.



Invoice # 1703134

Account: 105004 - MCCORD PARK FL

CommunityWasteDisposal.com

2010 California Crossing

Dallas, TX 75220-2310

CWD Offers Auto Pay Call 972.392.9300 for more details.