



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

INVOICE # 1716406
DATE 08/01/2025
ACCOUNT # 105004
AMOUNT DUE: 11,105.92

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
08/01/25	A	APARTMENT RECYCLE PROGRAM	416.00	0.750	312.00
08/01/25	A	SALES TAX	416.00	0.060	25.74
08/01/25	K	FRONT LOAD REFUSE SERVICE	1.00	696.710	696.71
08/01/25	K	SALES TAX	1.00	57.480	57.48
08/01/25	C	FRONT LOAD REFUSE SERVICE	12.00	770.900	9,250.80
08/01/25	C	SALES TAX	12.00	63.600	763.19
AUGUST 01, 2025				Invoice Total:	11,105.92

DUE UPON RECEIPT

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



Invoice # 1716406 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.

