



FRONTIER WASTE - MCKINNEY
 PO BOX 260310
 CORPUS CHRISTI TX 78426

For Invoice Inquires contact us by email at:
 mck_custsvc@frontierwaste.com or Phone (469) 444-1555

INVOICE #	4741394
AMOUNT	5,839.14
ACCOUNT #	239522
DATE	Jan 15, 2025
QUICK PAY CODE	98392

ORION MCKINNEY

POBOX 3608
 OAK BROOK, IL 70522

DUE UPON RECEIPT

MAKE ALL CHECKS PAYABLE TO:
 FRONTIER WASTE - MCKINNEY
 PO BOX 260310
 CORPUS CHRISTI TX 78426

For proper credit return this portion

Site 239522001 - ORION MCKINNEY - 2580 COLLIN MCKINNEY PKWY MCKINNEY, TX 75070

DATE	DESCRIPTION	WO #	PO #	QTY	UNIT RATE	TOTAL
01/01/25 - 01/31/25	08 Yard FL Trash Service			8.00	\$ 269.73 per month	2,157.84
01/01/25 - 01/31/25	08 Yard Trash Disposal 3XW			8.00	\$ 223.68 per month	1,789.44
01/01/25 - 01/31/25	10 Yard FL Trash Service			2.00	\$ 385.03 per month	770.06
01/01/25 - 01/31/25	10 Yard Trash Disposal 3XW			2.00	\$ 264.69 per month	529.38
01/01/25 - 01/31/25	Admin Fee			1.00	\$ 1.00 per month	1.00
	McKinney Franchise Fee					146.39
					Tax	\$ 445.03
					Site Total	\$ 5,839.14

INVOICE TOTAL **\$ 5,839.14**

Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Total Due
5,839.14	0.00	0.00	0.00	0.00	5,839.14

Total balance due includes current charges, however it may not reflect recent payments in transit.

NOTES AND COMMENTS

Join us to save the environment by going paperless.

Please visit <https://frontier-portal.navusoft.net> to update your account and make payments

Thank you for your business!