

Customer No. (Payer)	3001268221
Invoice No.	8011680398
Invoice Date	08-10-2025
Due Date	09-09-2025
Total Invoice Charges	\$115.20
Payment Terms	Net due in 30 days

Stericycle has updated its Schedule of Ancillary Charges. For more information, please click the 'Fees' link on www.stericycle.com

CRMC SOUTHWEST
 1432 SOUTHWEST BOULEVARD MULTIPLE
 SUITESROOMS
 JEFFERSON CITY, MO 65109-2444
 USA

For Billing, Scheduling or Customer service: 1-866-783-7422 Hours of Operation: (Mon-Fri) 7 AM to 7 PM or visit MyStericycle.com

Service Date	Customer PO	Proof of Service	Service Description	Qty	Unit of Measure	Unit Price	Surcharges/ Discounts	Subtotal Price
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Invoice Charges

Site#: 3001268221 CRMC SOUTHWEST 1432 SOUTHWEST BOULEVARD JEFFERSON CITY MO 65109-2444

07-18-2025	8176973280	REGULAR SERVICE ON-SITE (PAPER) CONSOLE (STANDARD)	7	EA		\$51.43
08-01-2025	8177371806	REGULAR SERVICE ON-SITE (PAPER) CONSOLE (STANDARD)	7	EA		\$51.43

Fuel Surcharge

\$12.34

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

CUSTOMER NO	INVOICE DATE	INVOICE NO.	TOTAL INVOICE CHARGE
3001268221	08-10-2025	8011680398	\$115.20
CHECK NO.		AMOUNT ENCLOSED	
-		\$	

Be sure to write your customer number on your check.

Please log onto MyStericycle.com to make an electronic payment.

=====ADDRESSEE=====

CRMC SOUTHWEST
 1432 SOUTHWEST BOULEVARD MULTIPLE
 SUITESROOMS
 JEFFERSON CITY, MO 65109-2444
 USA

=====REMIT TO=====

Stericycle, Inc.
 28883 Network Place
 Chicago, IL 60673-1288

028883 3001268221 0000008011680398 0000011520 5

STERICYCLE, INC 1-866-783-7422

CRMC SOUTHWEST

Customer #: 3001268221

Invoice #: 8011680398

Invoice Date : 08-10-2025

Service Date	Customer PO	Proof of Service	Service Description	Qty	Unit of Measure	Unit Price	Surcharges/ Discounts	Subtotal Price
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Invoice Charges

Sub Total \$102.86

Surcharges/
Discounts \$12.34

Tax Total \$0.00

Site Total \$115.20

Total Invoice Charges \$115.20