



INVOICE

Customer ID:

22-39234-53009

Customer Name:

JOSEPH C JANSEN

Service Period:

10/01/19-12/31/19

Invoice Date:

10/05/2019

Invoice Number:

8390983-0500-7

How To Contact Us

Visit **wm.com**

To setup your online profile, sign up for paperless statements, manage your account, view holiday schedules, pay your invoice or schedule a pickup



Customer Service:
(888) 960-0008

Your Payment Is Due

10/25/2019

If full payment of the invoiced amount is not received within your contractual terms, you may be charged a monthly late charge of 2.5% of the unpaid amount, with a minimum monthly charge of \$5, or such late charge allowed under applicable law, regulation or contract.

Your Total Due

\$74.47

See Reverse for Important Messages

Previous Balance	+	Payments	+	Adjustments	+	Current Charges	=	Total Due
9.10		0.00		(9.10)		74.47		74.47

Details for Service Location: Jansen, Joseph C, 766 Syndicate St S, Saint Paul MN 55116-2223

Customer ID: 22-39234-53009

Description	Date	Ticket	Quantity	Amount
Extra bag charge 1 extra bag	07/09/19	326443	1.00	3.00
Ticket Total				3.00
32 Gallon toter	10/01/19		1.00	51.06
Mn state solid waste tax 9.75%				5.27
County environmental charge				15.14
Total Current Charges				74.47



----- Please detach and send the lower portion with payment ----- (no cash or staples) -----



Direct Inquiries only To:
PO BOX 42390
PHOENIX, AZ 85080

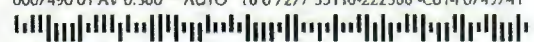
(888) 960-0008
HOURS: MON-FRI 7AM-5PM CST

Invoice Date	Invoice Number	Customer ID <i>(Include with your payment)</i>
10/05/2019	8390983-0500-7	22-39234-53009
Payment Terms	Total Due	Amount
Total Due by 10/25/2019	\$74.47	



0500000223923453009083909830000000744700000007447 2

0007490 01 AV 0.380 **AUTO T8 0 7277 55116-222366 -C01-P07497-41



JOSEPH C JANSEN
766 SYNDICATE ST S
SAINT PAUL MN 55116-2223

I0500R48




WASTE MANAGEMENT OF WI-MN
PO Box 4647
CAROL STREAM, IL 60197-4647

THINK GREEN.

