

4325 East 66th St Inver Grove Heights MN 55075

Customer Service (952) 941-5174 RepublicServices.com/Support

Important Information

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 Account Number
 3-0923-8607156

 Invoice Number
 0923-003812762

 Invoice Date
 January 07, 2019

 Previous Balance
 \$102.44

 Payments/Adjustments
 -\$102.44

 Current Invoice Charges
 \$102.44

Total Amount Due	Payment Due Date January 27, 2019		
\$102.44			

PAYMENTS/ADJUSTMENTS

Reference 1			Amount -\$102,44
			V 700 M 3250 T 34 M 3 M
Reference	Quantity	<u>Unit Price</u>	Amount
		\$74.37	\$74.37
			\$20.82
			\$7.25
			\$102.44
	1	1	1 Reference Quantity Unit Price

Electronics Recycling with BlueGuard™

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Return Service Requested

Total Enclosed

Make Checks Payable To:

B3 HOLDINGS LLC 1983 STILLWATER AVE E SAINT PAUL MN 55119-3717

REPUBLIC SERVICES #923 PO BOX 9001154 LOUISVILLE KY 40290-1154