



4325 East 66th St
Inver Grove Heights MN 55075

Customer Service (952) 941-5174
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Important Information

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Account Number 3-0923-0070057
Invoice Number 0923-003743879
Invoice Date November 20, 2018
Previous Balance \$0.00
Payments/Adjustments \$0.00
Current Invoice Charges \$46.89

Total Amount Due \$46.89	Payment Due Date December 10, 2018
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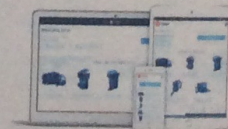
CURRENT INVOICE CHARGES

<u>Description</u>	<u>Reference</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Amount</u>
Dowell Valoree 487 Dayton Ave CSA S004689500 Saint Paul, MN Contract: 69354 (C1) 1 Waste Container 35 Gal, 1 Lift Per Week Residential Service 11/01-12/31		1.0000	\$51.06	\$34.04
Total County Environmental Charge				\$9.53
Total Solid Waste Management Tax				\$3.32
CURRENT INVOICE CHARGES				\$46.89

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11/26
46.89

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