

INVOICE

Customer ID:

Customer Name: Service Period: Invoice Date: Invoice Number:

20-82077-83007

SANDRA D MARTINEZ 07/01/19-09/30/19 07/05/2019 8282817-0500-8

How To Contact Us

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Customer Service: (888) 960-0008

Your Payment Is Due

07/25/2019

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

70.34

Payments

(70.34)

Adjustments 0.00

+

Current Charges

74.47

Total Due 74.47

Details for Service Location:

Martinez, Sandra D, 1138 Jessie St, Saint Paul MN 55130-3720

18-debit Description Extra bag charge 1 extra bags Ticket Total

Mn state solid waste tax 9.75% County environmental charge

Total Current Charges

20-82077-83007 Customer ID:

Date Ticket Quantity Amount 06/06/19 245081 1.00 3.00 3.00 51.06 07/01/19 1.00 32 Gallon toter of anylogical spand mn, us 5.27

Date email

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

WASTE MANAGEMENT

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 (Include with your payment)
07/05/2019		8282817-0500-8	20-82077-83007
Payment Terms		Total Due	Amount
Total Due by	07/25/2019	\$74.47	
	82 882		

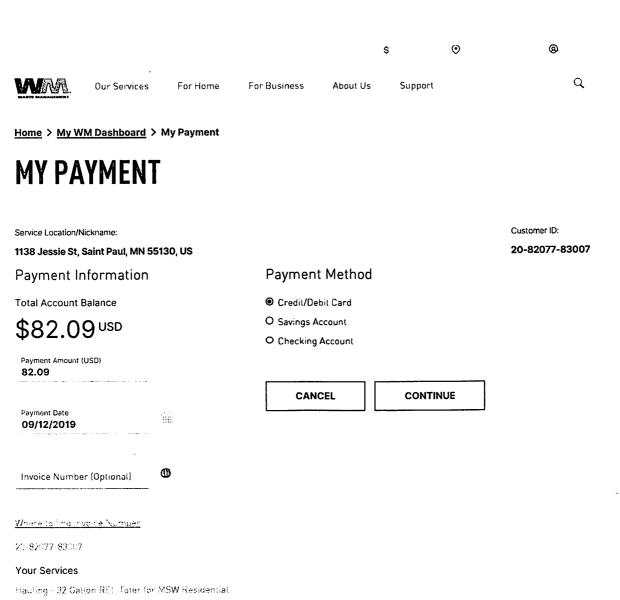
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10500R34

SANDRA D MARTINEZ 1138 JESSIE ST SAINT PAUL MN 55130-3720 WASTE MANAGEMENT OF WI-MN PO Box 4647 **CAROL STREAM, IL 60197-4647**









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