

SERVICE	ADDRESS:
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JOHN DOE 100 MAIN ST. ANYTOWN, US 99999-9999

BILLING CONTACT #:

(999) 999-9999 x 9999

ACCOUNT #: 012345678			
PREVIOUS BALANCE		112.35	
CURRENT CHARGES	+	112.35	
PAYMENTS/ ADJUSTMENTS	-	112.35	
BALANCE NOW DUE	=	112.35	

	GFL Environmental Offers Pay-By-Phone!
C.	Call 1-800-647-9946. Choices. Checking,
	Visa, American Express and Mastercard are
	accepted.
	For Customer Service and Account
	Inquiries. Please call 999-999-9999
	Convenience. It's fast! Your statement is

online right now. Control. You decide how and when to pay. To Enroll: myaccount.gflusa.com

INVOICE NUMBER:	1234567890
INVOICE DATE:	01-18-19
SERVICE PERIOD:	JANUARY - FEBRUARY



DATE	DESCRIPTION	QTY X UNIT PRICE	TOTAL
01-01-19	Paper Bill Fee *** SiteID 0001 - JOHN DOE	1.00	1.95
01-01-19	100 Main Street Anytown, US 96 GAL RESIDENTIAL SVC Weekly	1.00	110.40
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IMPORTANT NEWS:

Your invoice may reflect a price increase to cover rising operational costs and regulatory compliance.

To avoid late fees and service interruption, payments must be received by the due date. Except as may be otherwise provided by written contract, all past due balances will be assessed a 1.5% late fee with a minimum charge of \$5.00. By payment of this invoice, you are expressly confirming your consent to be contacted, with respect to this account, at the Billing Contact # reflected above.

PLEASE DETACH AND RETURN THE BOTTOM PORTION WITH YOUR PAYMENT.



CUSTOMER ACCOUNT #: INVOICE NUMBER: PAYMENT DUE:				012345 1234567 UPON RECE			
TOTAL AMOUNT DUE:		:	\$112.3			2.35	
Amount Enclosed	\$						

TO PAY ONLINE, GO TO

www.gflusa.com

BE SURE TO WRITE YOUR INVOICE NUMBER ON YOUR CHECK.



Check here and see reverse for address and phone corrections

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GFL ENVIRONMENTAL PO BOX 791519 BALTIMORE, MD 21279-1519

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JOHN DOE

100 MAIN ST. ANYTOWN, US 99999-9999

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Remit to: