

INVOICE NUMBER: 1234567890 SERVICE ADDRESS: PAYMENT DUE: **INVOICE DATE:** 01-18-19 JOHN DOE **UPON RECEIPT** 100 MAIN ST. SERVICE PERIOD: JANUARY - FEBRUARY ANYTOWN, US 99999-9999 **BILLING CONTACT #:** DESCRIPTION QTY X UNIT PRICE TOTAL DATE (999) 999-9999 x 9999 1.00 01-01-19 Paper Bill Fee 1.95 *** SiteID 0001 - JOHN DOE ACCOUNT #: 012345678 100 Main Street Anytown, US 01-01-19 96 GAL RESIDENTIAL SVC Weekly 1.00 110 40 112.35 PREVIOUS 112.35 ÷ PAYMENTS/ 112.35 **ADJUSTMENTS** 112.35 **IMPORTANT NEWS:** GFL Environmental Offers Pay-By-Phone! Call 1-800-647-9946. Choices. Checking,

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.



Check here and see reverse for

address and phone corrections

accepted.

BALANCE

CURRENT

CHARGES

BALANCE

NOW DUE

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GFL ENVIRONMENTAL 3741 CONQUEST DRIVE **GARNER, NC 27529**

Visa, American Express and Mastercard are

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

CUSTOMER ACCOUNT #: 012345678 INVOICE NUMBER: 1234567890 **PAYMENT DUE:** UPON RECEIPT TOTAL AMOUNT DUE: \$112.35 Amount \$ Enclosed TO PAY ONLINE, GO TO

BE SURE TO WRITE YOUR INVOICE NUMBER ON YOUR CHECK

Remit to:

www.gflusa.com

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JOHN DOE

100 MAIN ST. ANYTOWN, US 99999-9999

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GFL ENVIRONMENTAL PO BOX 791519 BALTIMORE, MD 21279-1519

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