GFL Environmental

BE SURE TO WRITE YOUR INVOICE NUMBER ON YOUR CHECK

CUSTOMER NO. XXXXXXXXX
INVOICE NO.
INVOICE DATE
DUE DATE
TOTAL AMOUNT DUE **$0.00**
REFERENCE NO.

AMOUNT OF REMITTANCE $

PLEASE DETACH AND RETURN THIS TOP PORTION WITH PAYMENT. A RETURN ENVELOPE IS ENCLOSED AND THE REMIT TO ADDRESS IS ALSO ON THE REVERSE SIDE OF THIS INVOICE

DATE	DESCRIPTION	REFERENCE	RATE	QTY.	AMOUNT

Notes:

REMIT TO:
GFL Environmental

CURRENT	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	ACCOUNT TOTAL

TOTAL INVOICE

CUSTOMER NO XXXXXXXXX **INVOICE DATE** **INVOICE NO.**