



**GFL Environmental**

BE SURE TO WRITE YOUR INVOICE NUMBER ON YOUR CHECK

**CUSTOMER NO.** XXXXXXXXXX

**INVOICE NO.**

**INVOICE DATE**

**DUE DATE**

**TOTAL AMOUNT DUE**

**\$0.00**

**REFERENCE NO.**

**AMOUNT OF REMITTANCE** \$

0055519301000002337700034440000000000140006

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
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**TOTAL INVOICE**

**CUSTOMER NO** XXXXXXXXXX

**INVOICE DATE**

**INVOICE NO.**