



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
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TOTAL INVOICE	
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CUSTOMER NO XXXXXXXXX

INVOICE DATE

INVOICE NO.