



P.O. BOX 347 LOWELL, IN 46356  
 219-613-1300  
 indianawasteservice.com

INVOICE# 14102561  
 INV DATE 04/01/21  
 ACCOUNT# 123456  
 DUE DATE 30 DAYS

DOE, JANE  
 12345 MAIN ST  
 ANYTOWN, IN 54321

AMOUNT YOU ARE PAYING \_\_\_\_\_

AMOUNT 96.75

SERVICE ADDRESS: 12345 MAIN ST (ANYTOWN, IN)

DATE	DESCRIPTION					AMOUNT
	<b>LOCATION: 12345 MAIN ST</b>				<b>PRIOR BALANCE</b>	<b>99.92</b>
01/10/21	11158773	PAYMENT RECEIVED (Thank you)		5100	<99.92>	
04/01/21	14102561	1	96G CART 1XW	TRASH REMOVAL 05/01/21-07/31/21	<b>96.75</b>	
<b>INV#</b> 14102561	<b>CURRENT</b>	<b>30 DAY</b>	<b>60 DAY</b>	<b>90 DAY</b>	<b>DATE</b> 04/01/21	
<b>ACCT#</b> 123456	96.75				<b>PAGE</b> 1 OF 1	

PLEASE SEE ADDITIONAL INFORMATION ON THE BACK OF THIS PAGE.  
 \$10.00 late charge assessed on past due amounts.

PLEASE PAY THIS AMOUNT

**96.75**