


# SIMPLE GUIDE TO YOUR INVOICE (FRONT)

- 1 **Customer ID**  
Unique identifier for your account.
- 2 **Billing Period**  
Shows the billing cycle dates for this invoice.
- 3 **Contact Information**  
We're always here to help, either online or by phone.
- 4 **What Do I Owe and When**  
Quickly see the total and when it is due.
- 5 **Account Overview**  
A quick summary of your monthly charges. A full breakdown is in the details section below.
- 6 **Detailed Account Activity**  
Information by service location, including all services, credits, and additional charges.
- 7 **Payment Coupon**  
If paying by mail, this is the portion of your paper invoice you return with payment.



# INVOICE

**Customer ID:** 2-82290-00885  
**Customer Name:** WM CUSTOMER  
**Service Period:** JUNE  
**Invoice Date:** 11/17  
**Invoice Number:** 9363589-1156-4




Page 1 of 2

**1** 2-82290-00885  
WM CUSTOMER  
**2** JUNE 11/17  
9363589-1156-4

How To Contact Us

**Visit [wm.com](http://wm.com)**

To set up your online profile, sign up for paperless billing, create your account, view holidays schedule, or pay your bill or schedule pickup.

Customer Service:  
**(866) 900-4458**

Your Payment is Due

**August 19, 2017**

If full payment of the invoiced amount is not received within your contractual terms, you may be charged a monthly late charge of 2.5% of the unpaid amount, with a minimum monthly charge of \$5.00, or such late charge allowed under applicable law, regulation or contract.

Your Total Due

**\$124.73**


If payment is received after 08/19/2017, you will be charged **\$26.60** in late charges.

See reverse for important messages.

Previous Balance	+	Payments	+	Adjustments	=	Current Charges		Total Due
97.12		(97.12)		0.00		124.73		<b>124.73</b>

Details for Service Location: 311 Jackson Street, Stockton CA 95205		Customer ID: 2-82290-0085 PO Numbers: 45693		
Description	Date	Ticket	Quantity	Amount
96 Gallon Toter	07/01/17		1.00	90.00
96 Gallon Toter Recycle	07/01/17		1.00	0.00
Extra Pickup Service	07/01/17	5934	1.00	15.00
Fuel/Environmental Charge				19.73
<b>Total Current Charges</b>				<b>124.73</b>

✂ ----- Please detach and send the lower portion with payment ---- (no cash or staples) -----



WASTE MANAGEMENT  
PO BOX 43530  
PHOENIX, AZ 85127  
Return Service Requested

Invoice Date	Invoice Number	Customer ID (include with your payment)
07/21/17	9363589-1156-4	<b>2-82290-00885</b>
Payment Terms	Total Due	Amount Paid
Total Due by 08/19/17	\$124.73	
If Received after 08/19/17	\$126.60	


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10523R44ES

WM CUSTOMER  
311 JACKSON STREET  
STOCKTON CA 95205

WASTE MANAGEMENT  
PO BOX 43530  
PHOENIX, AZ 85127

**THINK GREEN.**



Printed on recycled paper.

