



12949 Telegraph Rd  
 Santa Fe Springs CA 90670-404949  
**Customer Service** (562) 347-2100  
**Toll Free** (800) 299-4898  
 RepublicServices.com/Support

**Account Number** 1-2345-6789000  
**Invoice Number** 0902-010296042  
**Invoice Date** June 25, 2021  
**Previous Balance** \$0.00  
**Payments/Adjustments** \$0.00  
**Current Invoice Charges** \$68.34

**Important Information**

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|                                    |                                          |
|------------------------------------|------------------------------------------|
| <b>Total Amount Due</b><br>\$68.34 | <b>Payment Due Date</b><br>July 15, 2021 |
|------------------------------------|------------------------------------------|

**Service Description**  
 1 set of carts  
 (1 black, 1 blue, 1 green)

**CURRENT INVOICE CHARGES**

| Description                                                                  | Reference | Quantity | Unit Price | Amount         |
|------------------------------------------------------------------------------|-----------|----------|------------|----------------|
| <b>John Smith 1234 Main St</b><br><b>Alhambra, CA Contract: 3895325 (C1)</b> |           |          |            |                |
| <b>1 Waste Container 95 Gal, 1 Lift Per Week</b>                             |           |          |            |                |
| Residential Service 07/01-09/30                                              |           | 1.0000   | \$68.34    | \$68.34        |
| <b>CURRENT INVOICE CHARGES</b>                                               |           |          |            | <b>\$68.34</b> |

**Service Period**  
 Each invoice is for 3 months of service

**Quarterly Rate**  
 \$22.78 per month x 3 months = \$68.34

**Additional Billing Information**

- \*No fee for cart exchanges There is no fee for new cart exchanges
- \*New invoice is for a 3 month period
- \*Additional Carts are available for \$4.44 per cart per month Additional carts (black,blue or green are available for \$4.44 per cart, per month)
- \*Billing Questions? Please email us at alhambra@republicservices.com

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12949 Telegraph Rd  
 Santa Fe Springs CA 90670-404949

Please Return This  
 Portion With Payment

**Total Enclosed**

Return Service Requested

JOHN SMITH  
 1234 MAIN ST  
 ALHAMBRA CA 91801-5414

**Total Amount Due** \$68.34  
**Payment Due Date** July 15, 2021  
**Account Number** 1234-56789000  
**Invoice Number** 0902-010296042

For Billing Address Changes,  
 Check Box and Complete Reverse.

Make Checks Payable To:

REPUBLIC SERVICES #902  
 PO BOX 78829  
 PHOENIX AZ 85062-8829