

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

1

Customer ID:

Customer Name:
Service Period:
Invoice Date:
Invoice Number:

2-82290-00885

WM CUSTOMER
JUNE
1/17
9363589-1156-4

2

<p>How To Contact Us</p> <p>Visit wm.com</p> <p>To set up your online profile, sign up for paperless billing, create your account, view holidays schedule, pay your bill or schedule pickup.</p> <p>Customer Service: (866) 900-4458</p>	<p>Your Payment is Due</p> <p>August 19, 2017</p> <p>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.</p>	<p>Your Total Due</p> <p>\$124.73</p> <p>If payment is received after 08/19/2017, you will be charged a late fee of \$26.60</p> <p>See reverse for important messages.</p>
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Previous Balance	+	Payments	+	Adjustments	5	Current Charges	=	Total Due
97.12		(97.12)		0.00		124.73		124.73

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
Total Current Charges				124.73

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



7

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

0082737547199384712939475919228494712864461137444

I0523R44ES

WM CUSTOMER
311 JACKSON STREET
STOCKTON CA 95205

WASTE MANAGEMENT
PO BOX 43530
PHOENIX, AZ 85127

THINK GREEN.®



SIMPLE GUIDE TO YOUR INVOICE

(BACK)

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What Do I Need to Know

Here you'll find messages, updates and special offers just for you.

9

How Do I Pay

Five easy ways to make a payment.

10

Change Your Contact Information

It's easy. Complete this section to make sure you receive your invoice and stay connected.

11

Set Up Automatic Payments

Sign up for our automatic payment service for a convenient way to establish recurring payments on your account.

IMPORTANT MESSAGES

This invoice constitutes an offer by WM to provide service to you for a specified period. By paying this, you agree to continue service during the specified service periods, with no refund (whole or partial) for early cancellation, unless such refund is required by law, regulation or contract. Use your iPhone or Android mobile device to manage your account, pay your bill, and schedule a roll-off pickup, similar to wm.com. More at wm.com/GoMobile. Please note your service rate has increased for services covered in this invoice. If you have questions about this increase, please contact your Customer Service Center online under Billing Inquiry at www.wm.com or by calling the number listed on this invoice.

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