



PLEASE MAIL PAYMENT TO:

P.O. Box 735008
Dallas, TX 75373-5008

⑆0882240114710⑆

REMITTANCE COPY-DETACH AND RETURN WITH PAYMENT

CUSTOMER ID	INVOICE #	AMOUNT PAID
160836	0005969542	PAID*

CHARGE MY: Visa MasterCard AMEX Discover

Cardholder
Name
Cardholder Address, City State & Zip
Code
Card #
Amount Paid Exp. Date
Signature

\$25.00 Returned Check Fee | Terms: Credit Card |



P.O. Box 735008
Dallas, TX 75373-5008
Phone: (732) 225-2233
Fax: (732) 417-0367

Customer ID 160836
Invoice Date 7/30/2020
Invoice Number 0005969542
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Date/Period	Qty	Description	Svc Frequency	Rate	Amount	Tax	Total
Site 160836001 - Anna Lopez - NJ State House - 125 W State St, Trenton, NJ							
7/30/2020	WO# 0002485348						
	1	Round Trip Delivery & Setup		50.00	50.00	3.31	53.31
	1	Environment & Energy Compliance Fee (EEC)		40.23	40.23	2.67	42.90
	2	Steri-Wash Hand Sanitizer Charge		10.00	20.00	1.33	21.33
	2	Standard Temporary Restroom Rental Charge		135.00	270.00	17.89	287.89
07/30/20 - 07/30/20	1	Enhanced Safety Fee			4.95	0.33	5.28
Site Total					385.18	25.53	410.71
Total Invoice Amount					410.71		

To continue providing Easy, Safe & Clean service you may notice a change in fees on your invoice.
Visit UnitedSiteServices.com/AccountUpdates for more information

***Paid Pending Credit Card Authorization.**
If the credit card payment has been declined, a member of our team will contact you for payment.