



PLEASE MAIL PAYMENT TO:  
P.O. Box 735008  
Dallas, TX 75373-5008

Anna Lopez  
47 Fox Grape Rd  
Flemington, NJ 08822-4011

⑆0882240114710⑆

REMITTANCE COPY-DETACH AND RETURN WITH PAYMENT

CUSTOMER ID	INVOICE #	AMOUNT PAID
160836	0006015238	<b>PAID*</b>

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 9/24/2020  
Invoice Number 0006015238  
Page 1 of 1

Anna Lopez  
47 Fox Grape Rd  
Flemington, NJ 08822-4011

Date/Period	Qty	Description	Svc Frequency	Rate	Amount	Tax	Total
<b>Site 160836001 - Anna Lopez - NJ State House - 125 W State St, Trenton, NJ</b>							
9/24/2020		WO# 0002533094					
	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	Hand Sanitizer Refill Charge		10.00	20.00	1.33	21.33
	2	Standard Restroom Rental Charge		135.00	270.00	17.89	287.89
09/24/20 - 09/24/20	1	Enhanced Safety Fee			4.95	0.33	5.28
<b>Site Total</b>					385.18	25.53	410.71
<b>Total Invoice Amount</b>					410.71		

To continue providing Easy, Safe & Clean service you may notice a change in fees on your invoice.  
Visit [UnitedSiteServices.com/AccountUpdates](http://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.