



PO BOX 1986
FORT COLLINS CO 80522

Return Service Requested

**GALLEGOS
SANITATION
INCORPORATED**

Changes or credit card payment (see reverse side for details)
For inquires phone (970) 484-5556

ABC COMPANY
1234 WILLOW LN
ARVADA CO 80002-4628

Statement Information

SEPTEMBER COMMERCIAL BILLING

Account Number: 1234567
Invoice Number: 9876543
Statement Date: 09/15/2013
Due Date: Upon Receipt
Current Charges: \$56.82
Total Due: \$56.82
Check # Enclosed: _____ Amount: \$ _____

Please pay this bill within 30 days of the invoice date to avoid late payment fees. Payment received after the invoice date is not included in this invoice/statement. For payment on multiple accounts, please include account numbers and payment amount as they should be applied to each account or invoice number. Please make checks payable to Gallegos Sanitation Incorporated

GALLEGOS SANITATION INC
PO BOX 1986
FORT COLLINS CO 80522



Please detach and return above portion with your payment



Account #	PO #
1234567	
Invoice #	Invoice Date
9876543	09/15/2013

NONE

What do you do with your E-Waste? This past week the state of Colorado outlawed the disposal of electronic waste in any way other than to recycle it through an E-waste processor. But not all recyclers are equal. Many are in it for the quick buck and can actually contribute to environmental issues by working with buyers in other parts of the world who do not use proper procedures for disassembly and recycling of these items. Let us help you recycle it properly. We work directly with a legitimate, certified processor in Denver. We accept these items at our office, can pickup items, and even sponsor special drop-off events throughout the year. Call us today or visit our website for more details!

Important Messages

Does Your Business Operate "GREEN"? Can You Do More To "Care For the Earth"? Let us help you make a few easy changes that can help your business operate more sustainably. GSI can provide you with either Single-stream Recycling or Cardboard Recycling. Our team can help you determine which service is a good fit for your business. Please contact the GSI Green Team for a free consultation at 970-484-5556.

SITE: ABC COMPANY 9590 S COLLEGE AVE FORT COLLINS, CO 80526		SITE ACCOUNT NO: 1234567		
Date	Description	Unit Price	QTY	Balance

PREVIOUS BALANCE				
09/09/2013	PAYMENT - THANK YOU 39427		1	
10/01/2013	3Y BIN 1XW FL 10/01/2013 - 10/31/2013		1	
	Finance Charges			
	Fuel/Environmental Fees			
	Total Balance			

PLEASE PAY THIS AMOUNT:

CURRENT	30 DAYS	60 DAYS	90 DAYS	TOTAL BALANCE
	\$0.00	\$0.00	\$0.00	