

PO BOX 1986 FORT COLLINS CO 80522

Return Service Requested

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: Invoice Number: Statement Date: Due Date: Current Charges: Total Due:

Check # Enclosed:

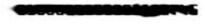
1234567 9876543 09/15/2013 Upon Receipt \$56.82 \$56.82

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

GALLEGOS SANITATION INC PO BOX 1986 FORT COLLINS CO 80522

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## 99990000051425

Please detach and return above portion with your payment



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

## 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.

## 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!

SITE: ABC COMPANY 9590 S COLLEGE AVE FORT COLLINS, CO 80526		SITE ACCO	SITE ACCOUNT NO: 1234567		
Date	Description	Unit Price	QTY	Balance	
PREVIOUS BALANCE 09/09/2013 PAYMENT - THANK YOU   39427 10/01/2013 3Y BIN 1XW FL   10/01/2013 - 10/31/2013	- THANK YOU   39427		1	200	
		Finance Charges Fuel/Environmental Fees Total Balance		-	





