



MODERN WASTE SYSTEMS
 PO BOX 275
 NAPOLEON, MI 49261

517-536-4900

Invoice Date	Invoice No	Account No	For Period:	Invoice Due	Due Date
06/24/22	3246197	462547000	BALANCE FORWARD	\$365.40	06/24/22

Date	Reference	PO	Description	Qty	Rate	Total
			PREVIOUS BALANCE			\$0.00
			TOTAL THIS INVOICE			\$365.40

**A 1-1/2% per month (18% APR) charge will be made on all past due accounts.
 For more information, visit us at WWW.MODERNWASTESYSTEMS.COM**

This invoice may reflect a price increase to help cover our increased costs. Thank you for your continued business.

If you have questions about your invoice, please call our Customer Service Representatives at 517-536-4900. ****Additional Services on Back****

Current	31-60 Days	61-90 Days	Over 90 Days
\$ 365.40	\$ 0.00	\$ 0.00	\$ 0.00

Please detach and return lower portion with your payment. Do not attach stub to payment.



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1-800-722-9710

Remittance Details	
Account No.	462547000
Invoice No.	3246197
Invoice Date	06/24/22
Payment due now	\$365.40
Past Due	\$0.00
Total Balance	\$365.40

Check box if address shown is incorrect. Write corrected address below.

**Checks payable to Modern Waste Systems.
 Please write account number on check.
 Pay online: WWW.MODERNWASTESYSTEMS.COM
 Credit card payment details on the back of this stub.**

PUBLIC, JOHN Q
 TEST ACCOUNT
 7247 BROOKLYN RD
 JACKSON, MI 49201

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 PO BOX 275
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