



GFL ENVIRONMENTAL
 7130 NEW LANDFILL ROAD
 HOLLY SPRINGS, NC 27540

INVOICE

PAYMENT DUE:
UPON RECEIPT

SERVICE ADDRESS:
 RLT & ASSOCIATES
 111 TASHA LN
 FUQUAY VARINA, NC 27526-5930

INVOICE NUMBER: 0057812235
INVOICE DATE: 10-17-22
SERVICE PERIOD:


BILLING CONTACT #:
 (919) 552-4489

ACCOUNT #: 001380936


PREVIOUS BALANCE		259.83
CURRENT CHARGES	+	603.70
PAYMENTS/ADJUSTMENTS	-	0.00
BALANCE NOW DUE	=	863.53

DATE	DESCRIPTION	QTY X UNIT PRICE	TOTAL
	*** SiteID 00001 - RLT & Associates 111 Tasha Ln		
10-11-22	C&D- Landfill T#39000482146 TRK#18577	1.94	77.60
10-11-22	Oil/Environmental Price Adjustment T#39000482146 TRK#18577		29.65
10-11-22	C&D- Landfill T#39000482169 TRK#18577	2.92	116.80
10-11-22	Oil/Environmental Price Adjustment T#39000482169 TRK#18577		44.63
10-12-22	C&D- Landfill T#39000482187 TRK#18577	2.72	108.80
10-12-22	Oil/Environmental Price Adjustment T#39000482187 TRK#18577		41.57
10-12-22	C&D- Landfill T#39000482317 TRK#18577	3.34	133.60
10-12-22	Oil/Environmental Price Adjustment T#39000482317 TRK#18577		51.05
	Sub Total Services Only:		603.70
	Sub Total Taxes, Oil/Environmental & Fees:		0.00
	Site Sub Total:		603.70
	Total New Charges		603.70

IMPORTANT NEWS:

 **GFL Environmental Offers Pay-By-Phone!**
 Call 1-800-647-9946. Choices. Checking, Visa, Discover, American Express and Mastercard are accepted.

For Customer Service and Account Inquiries. Please call (919) 557-9583

 **Convenience.** It's fast! Your statement is online right now. **Control.** You decide how and when to pay. To Enroll: myaccount.gflenv.com

To avoid late fees and service interruption, payments must be received by the due date. Except as may be otherwise provided by written contract, all past due balances will be assessed a 1.5% late fee with a minimum charge of \$5.00. By payment of this invoice, you are expressly confirming your consent to be contacted, with respect to this account, at the Billing Contact # reflected above.

▼ PLEASE DETACH AND RETURN THE BOTTOM PORTION WITH YOUR PAYMENT ▼

GFL Environmental

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
11/3/2022	Bill		259.83	259.83		259.83
11/3/2022	Bill		863.53	863.53		863.53
Check Amount						1,123.36

8377 Operating Accou

1,123.36

PRODUCT SSLT103

USE WITH 91663 ENVELOPE

Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop



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