



RJ-39453

Invoice Sample

Dear Valued Town & Country Sanitation and Peterson Sanitation Customer,

Town & Country Sanitation, Inc. and Peterson Sanitation, Inc. are now part of Republic Services! We provide recycling, solid waste, special waste, hazardous waste, and dumpster rental services. We're committed to making this transition as seamless as possible for you.

Options on ways to pay:

- **Sign up for Online Bill Pay:** visit RepublicServices.com and see the convenient and secure ways to manage your account and payments online, see your invoice and your new account number, and more.
- **By phone:** pay your invoice on our automated pay by phone line **877.692.9729**.
- **By mail:** your remit details are included on your invoice for easy mailing.

4811 W. Lower Buckeye Road
Phoenix AZ 85043-810404

Customer Service (209) 466-3604
RepublicServices.com/Support

Important Information

A late fee may be assessed on any balance over 90 days past the original invoice date.

Amount due and date due clearly marked

Account Number	3-0205-1234567
Invoice Number	0205-123456789
Invoice Date	August 31, 2025
Previous Balance	\$0.00
Payments/Adjustments	\$0.00
Current Invoice Charges	\$125.49

Total Amount Due	\$125.49	Payment Due Date	September 20, 2025
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CURRENT INVOICE CHARGES

Description	Reference	Quantity	Unit Price	Amount
John Smith 123 Main St Stockton, CA Contract: 9205005 (C5)				
1 Trash Cart 60 Gal, 1 Lift Per Week Pickup Service 01/01-03/31				
			Service Period Each invoice is for 3 months of service	\$125.49

CURRENT INVOICE CHARGES

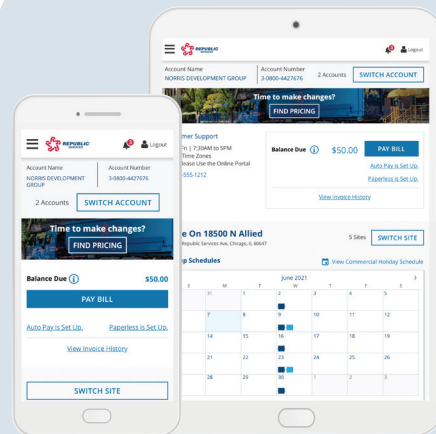
Service Description
Type of carts and frequency of service

Quarterly Rate
\$41.83 per month x 3 months

\$125.49

You're running 24/7. Your account is, too.

Easily pay bills, view invoices, and set up autopay in your online account, available wherever and whenever you need it. Create your account at RepublicServices.com/Account/Signup.



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