



PLEASE MAIL PAYMENT TO:

P.O. Box 735008  
Dallas, TX 75373-5008

Maplewood Online  
40 Burroughs way  
Maplewood, NJ 07040

REMITTANCE COPY-DETACH AND RETURN WITH PAYMENT

CUSTOMER ID	INVOICE #	AMOUNT PAID
171178	0006516166	

CHARGE MY: <input type="checkbox"/> Visa <input type="checkbox"/> MasterCard <input type="checkbox"/> AMEX <input type="checkbox"/> Discover	
Cardholder Name	
Cardholder Address, City State & Zip	
Code	
Card #	
Amount Paid	Exp. Date
Signature	

\$25.00 Returned Check Fee | Terms: Net 10 Days |



P.O. Box 735008  
Dallas, TX 75373-5008  
Phone: (732) 225-2233  
Fax: (732) 417-0367

Customer ID 171178  
Invoice Date 7/8/2022  
Invoice Number 0006516166  
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Maplewood Online  
40 Burroughs way  
Maplewood, NJ 07040

Date/Period	Qty	Description	Svc Frequency	Rate	Amount	Tax	Total
<b>Site 171178001 - Maplewoodstock- Maplewood Memorial Park - 580 Valley st, Maplewood, NJ</b>							
<b>Account Executive: Belinda Hamilton</b>							
7/8/2022	WO# 0003050156						
	1	Round Trip Delivery & Setup		150.00	150.00	9.94	159.94
	20	Standard Restroom Rental Charge		110.00	2,200.00	145.75	2,345.75
	20	Extra On-Call Service Standard Temporary Restroom		25.00	500.00	33.13	533.13
7/8/2022	WO# 0003050157						
	2	ADA Restroom		250.00	500.00	33.13	533.13
<b>Site Total</b>					3,350.00	221.95	3,571.95
<b>Total Invoice Amount</b>					<b>3,571.95</b>		

Paying your invoices at USS is easy! With consolidated charges and online bill pay, our invoices are designed to make it easier to do business with us. To learn more about the recent changes to the line item charges on your invoice visit [UnitedSiteServices.com/ExplanationOfCharges](http://UnitedSiteServices.com/ExplanationOfCharges).