



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	0006516458	

CHARGE MY: Visa MasterCard AMEX 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 7/10/2022
Invoice Number 0006516458
Page Page 1 of 1

Maplewood Online
40 Burroughs way
Maplewood, NJ 07040

Date/Period	Qty	Description	Svc Frequency	Rate	Amount	Tax	Total
Site 1711780001 - Maplewoodstock- Maplewood Memorial Park - 580 Valley St, Maplewood, NJ							
Account Executive: Belinda Hamilton							
7/10/2022	WO# 0003050162						
	2	Extra On-Call Service Wheelchair Accessible Temporary Restroom		25.00	50.00	3.31	53.31
Site Total					50.00	3.31	53.31
Total Invoice Amount							53.31

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.



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CUSTOMER ID	INVOICE #	AMOUNT PAID
171178	0006774022	

CHARGE MY: Visa MasterCard AMEX 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
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Phone: (732) 225-2233
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Customer ID 171178
Invoice Date 7/9/2023
Invoice Number 0006774022
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Maplewood Online
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Date/Period	Qty	Description	Svc Frequency	Rate	Amount	Tax	Total
Site 1711780001 - Maplewoodstock- Maplewood Memorial Park - 580 Valley St, Maplewood, NJ							
Account Executive: Belinda Hamilton							
7/9/2023	WO# 0003401859						
	37	Extra On-Call Service Standard Temporary Restroom		30.00	1,110.00	73.54	1,183.54
7/9/2023	WO# 0003401860						
	4	Extra On-Call Service Wheelchair Accessible Temporary Restroom		30.00	120.00	7.95	127.95
Site Total					1,230.00	81.49	1,311.49
Total Invoice Amount					1,311.49		

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CUSTOMER ID	INVOICE #	AMOUNT PAID
171178	0006780974	

CHARGE MY: Visa MasterCard AMEX Discover

Cardholder Name

Cardholder Address, City State & Zip Code

Card #

Amount Paid Exp. Date

Signature

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



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Customer ID 171178
Invoice Date 7/20/2023
Invoice Number 0006780974
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Date/Period	Qty	Description	Svc Frequency	Rate	Amount	Tax	Total
Site 1711780001 - Maplewoodstock- Maplewood Memorial Park - 580 Valley St, Maplewood, NJ							
Account Executive: Belinda Hamilton							
7/7/2023		WO# 0003401856					
	1	Round Trip Delivery & Setup		150.00	150.00	9.94	159.94
	35	Standard Restroom Rental Charge		110.00	3,850.00	255.06	4,105.06
7/7/2023		WO# 0003401857					
	2	ADA Restroom		250.00	500.00	33.13	533.13
Site Total					4,500.00	298.13	4,798.13
Total Invoice Amount					4,798.13		

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