



PLEASE MAIL PAYMENT TO:

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

Maplewood Township
574 Valley St
Maplewood, NJ 07040-2669

·070402669710·

REMITTANCE COPY-DETACH AND RETURN WITH PAYMENT

CUSTOMER ID	INVOICE #	AMOUNT PAID
145544	0005632534	

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 15 Days |



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

Customer ID 145544
Invoice Date 7/12/2019
Invoice Number 0005632534
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Maplewood Township
574 Valley St
Maplewood, NJ 07040-2669

Date/Period	Qty	Description	Svc Frequency	Rate	Amount	Tax	Total
Site 1455440001 - Maplewood Township - Memorial Park - 580 Valley St., Maplewood, NJ : Tax Exempt Nbr: 22-6002065							
Account Executive: House Account							
7/12/2019		WO# 0002159483					
	1	Environment & Energy Compliance Fee (EEC)		203.64	203.64	0.00	203.64
	23	Standard Temporary Restroom Rental Charge		94.05	2,163.15	0.00	2,163.15
	1	Service Surcharge- Sunday/Holiday		552.00	552.00	0.00	552.00
Site Total					2,918.79	0.00	2,918.79
Total Invoice Amount							2,918.79

Mr. John is pleased to announce we are now able to provide our customers with invoices via email.
Simply visit our website Mrjohn.com and sign up for Electronic Invoicing today.