



INVOICE

Customer ID:

30-68092-83006

Customer Name:

Manny Hernandez

Service Period:


05/02/25-05/03/26

Invoice Date:

05/03/2026

Invoice Number:

3534601-2285-9

Payment Information	Your Payment is Due	Your Total Due
<p>ACH ONLY</p> <p>Bank Name: Pathward National Association Bank Address: 5501 S Broadband Lane, Sioux Falls SD 57108 Routing Number: 073972181 Account Number: 794104499734</p> 	<p>May 03, 2026</p> <p>If full payment of the invoiced amount is not received within your contractual terms, you may be charged a monthly late charge of 2.5% of the unpaid amount, with a minimum monthly charge of \$684.48, or such late charge allowed under applicable law, regulation or contract.</p>	<p>\$8,213.76</p> <p>If payment is received after 05/04/2026: \$ 8,416.68</p>

Previous Balance	+	Payments	+	Adjustments	+	Current Invoice Charges	=	Total Account Balance Due
0.00		(8,213.76)		0.00		8,213.76		8,213.76

IMPORTANT MESSAGES

This invoice constitutes an offer by WM to provide service for a one-year service period and is due today. By making this payment, you agree to a full annual commitment and to the terms of service available. This agreement is non-cancelable during the service term, and no refunds (whole or partial) will be issued for early cancellation unless required by law, regulation, or contract. Cancellation requests will only take effect at the end of the annual service period.

----- Please detach and send the lower portion with payment --- (no cash or staples) -----



DO NOT SENT PAYMENTS HERE:
 WASTE MANAGEMENT OF NEW YORK, L.L.C.
 UTICA HAULING
 PO BOX 3020
 MONROE, WI 53566-8320

Invoice Date	Invoice Number	Customer ID (Include with your payment)
05/03/2026	3534601-2285-9	30-68092-83006
Payment Terms	Total Due	Amount
Total Due by 05/03/2026	\$8,213.76	
If Received after 05/04/2026	\$8,416.68	

*** PAY VIA ACH/EFT INFORMATION PROVIDED ABOVE ***

2285000306809283006035346010000000234800000002348 4

IO449R41

Manny Hernandez
 25 PRATT AVE
 UNITED STATES

