



# Your New Stericycle Invoice

One invoice for all your consolidated Stericycle healthcare services and one invoice for all your Shred-it Services. Consolidating all your service information on one invoice means having everything in one document. Key highlights of the new invoice include:



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Customer No. (Payer)	0000000000
Invoice No.	0000000000
Invoice Date	00-00-0000
Due Date	00-00-0000
Total Invoice Charges	\$100.00
Payment Terms	Net due in 30 days

STERICYCLE CUSTOMER  
Accounts Payable  
2355 Waukegan Rd  
Bannockburn, IL 60015  
USA

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For Billing, Scheduling or Customer service: 1-866-783-7422 Hours of Operation: (Mon-Fri) 7 AM to 7 PM Customer-relations@stericycle.com

Service Date	Customer PO	Proof of Service	Service Description	Qty	Unit of Measure	Unit Price	Surcharges/ Discounts	Subtotal Price
Invoice Charges								
6 Site#: 0000000000 HEALTHCARE CENTER 100 22 MILERD CLINTON TOWNSHIP MI 48038-2801								
00-00-0000	0000000000	7	REGULATED MEDICAL 33 Gal Box 18x18x24 Manifest: HS0000000000	2.00	EA	\$00.00		\$000.00
00-00-0000	0000000000		DROP OFF SERVICE 33 Gal Box 18x18x24	2.00	EA			\$00.00
00-00-0000	9	0000000000	REGULAR SERVICE ON-SITE (PAPER) CONSOLE (STANDARD)	4	EA			\$00.00
Subscription			STERI-SAFE PLATINUM SUBSCRIPTION	1.000		Minimum Order Value \$00.00	\$00.00	\$00.00
Subscription			PROTECTPLUS SUBSCRIPTION	1.000		Minimum Order Value \$00.00	\$00.00	\$00.00
Sub Total								\$000.00
Tax Total								\$0.00
11 Site Total								\$000.00

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

CUSTOMER NO	INVOICE DATE	INVOICE NO.	TOTAL INVOICE CHARGE
0000000000	00-00-0000	0000000000	\$000.00
CHECK NO.	AMOUNT ENCLOSED		
-	\$		

Be sure to write your customer number on your check.

Please log onto MyStericycle.com to make an electronic payment.

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STERICYCLE, INC.  
28883 Network Place  
Chicago, IL 60673-1288

=====ADDRESSEE=====

HEALTHCARE CENTER  
Accounts Payable  
0000 PLAINFIELD AVE  
GRAND RAPIDS, MI 49525-1643  
USA

=====REMIT TO=====

Stericycle, Inc.  
28883 Network Place  
Chicago, IL 60673-1288

- 1 Stericycle and Shred-it Logos
- 2 Payer/Billing Customer Number  
*Used to view account balance, invoices, payment history and manage payment methods*
- 3 Due date - Your date may change +/- 1 or 2 days
- 4 Total Invoice Charges
- 5 Customer Service Contact Information
- 6 Ship To Customer Number  
*This is the location where your service is performed. Customers can have one or multiple Ship To's accounts based on how many locations are serviced.*
- 7 Manifest Number for Healthcare service accounts
- 8 Description of your invoice charges
- 9 Proof of Service for Shred-it customers
- 10 Subscription Service  
*Service with regular established payments driven based on contracted frequency and services provided. Subscription services is dependent on contracted needs.*
- 11 Total Account Site Balance
- 12 Remit to Address

If you have any questions, please visit us online at [MyStericycle.com](https://www.MyStericycle.com), email us at [customer-relations@stericycle.com](mailto:customer-relations@stericycle.com) or call 866-783-7422.