

1 Stericycle and Shred-it® logos



Stericycle of Puerto Rico, Inc. has a total waiver certificate and is exempt from withholding under control number L1227675904.

HAPPY CUSTOMER  
1234 ANY STREET  
MAYAGUEZ, PR 00682-2517  
USA

Due date-  
May change  
+/- 1 or 2  
days.

2 NEW - Customer Number

TAX ID: 00-0000000	Page 1 of 2
Customer No. (Payer)	1234567890
Invoice No.	1122334455
Invoice Date	06-25-2022
Due Date	07-25-2022
Balance FWD	\$0.00
Payments	\$0.00
Credits	\$0.00
<b>Total Invoice Charges</b>	<b>\$334.50</b>
Total Account Balance	\$334.50
Payment Terms	Net due in 30 days

4 Total account balance breakdown

CURRENT	1-30 DAYS	31-60 DAYS	61-90 DAYS	OVER90 DAYS	TOTAL ACCOUNT BALANCE
\$334.50	\$0.00	\$0.00	\$0.00	\$0.00	\$334.50

For Billing, Scheduling, Customer Service: (800)-697-4733 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
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InvoiceCharges

Site#: 1234567890 HAPPY CUSTOMER 1234 ANY STREET, MAYAGUEZ PR 00682-2517

06-17-2022	12345678	12345678	PATH/CHEMO SERVICE 33 GAL BOX 16KG 18X18X24	6.00	EA	\$50.00		\$300.00
06-17-2022	12345678	12345678	DROP OFF SERVICE 33 GAL BOX 16KG 18X18X24	5.00	EA			

Service order number

Itemized list of your services

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

CUSTOMERNO	INVOICEDATE	INVOICENO.	TOTAL INVOICECHARGE
1234567890	06-25-2022	1122334455	\$334.50
CHECKNO.		AMOUNT ENCLOSED	
-		\$	

Be sure to write your customer number on your check.

Please log onto Myshredit.com to make an electronic Payment.

===== ADDRESSEE=====  
HAPPY CUSTOMER  
1234 ANY STREET  
MAYAGUEZ PR 00682-2517  
USA

7 ===== REMIT TO=====  
Stericycle of Puerto Rico, Inc  
P.O. Box 734299  
Chicago, IL 60673-4299  
Remit Address (US Address shown in image)

734299 1234567890 0000001122334455 0000033450 6