



<b>CUSTOMER NO</b>
000000
<b>INVOICE DATE</b>
7/1/2011
<b>INVOICE NO</b>
000000000000

Bill To:

Joe Smith  
 1234 Anywhere Ln  
 Anywhere, Any 12345-6789

Service Address:

Joe Smith  
 1234 Anywhere Ln  
 Anywhere, Any 12345-6789

SERVICE DATE	DESCRIPTION	PRICE PER MONTH	AMOUNT			
06/07/11	Payment - #0000		-39.00			
<b>001 - Joe Smith - 1234 Anywhere Ln</b>						
→ 06/17/11 - 10/31/11	Single Family 96 Gallon Trash Svc	13.00	58.07			
<b>Your first invoice may prorate an additional month or two depending on when you started service.</b>						
(See example below)						
<b>EXAMPLE BILL</b>						
<b>CURRENT</b>	<b>30 DAYS</b>	<b>60 DAYS</b>	<b>90 DAYS</b>	<b>OVER 90 DAYS</b>	<b>AMOUNT DUE</b>	<b>\$19.07</b>
19.07	0.00	0.00	0.00	0.00		

**PLEASE NOTE: We bill ONE month in ADVANCE for THREE months**

Example: This 7/1/11 invoice is billing 1 month in advance for the months of August, September, & October.

This customer started service on 6/17/11; he is getting billed for 14 days in June (6/17-6/30)

\$13	30	14	=	\$ 6.07
Monthly Charge /	Average days in Month	* Days Served		
The month of July			=	\$13.00
7/1/11 Invoice for the months of August, September, October			=	\$ 39.00
				\$58.07

**\*\*The next invoice will be caught up and will be billed for 3 months only.**