

1. **Account Number:** Your NEW Park's account number – please be sure to update your records.

2. **Invoice Number:** Please use this number in addition to your account when you have specific questions about an invoice.

3. **Service Period:** This will let you know for what periods your service is being billed.

4. **Balance Forward:** Amount due from your last invoice.

5. **Payments & Credits:** Sum of any payments or credits since your last invoice.

6. **Past Due Balance:** Any amount that is past due from prior invoices.

7. **New Charges:** New charges on your account since your last invoice.

8. **Total Amount Due:** Total amount due on your account. Please note that any past due amounts should be remitted immediately.

9. **Due Date:** The date Park's must receive your payment for this invoice.

10. **Billing Address:** This is your account billing address.

11. **Service Address:** This is your account service address.



11763 SHIRLEY AYR RD  
MOUNT UNION, PA 17066  
(814) 542-4751  
www.parksgarbage.com

INVOICE - PAGE 1 OF 1

1	Account Number	100742
	Invoice Date	12/14/2012
2	Invoice #	0000234018
	Service Period	Jan-Mar 2013

S:1  
**RALPH PARK**  
11763 SHIRLEY AYR RD  
MOUNT UNION, PA 17066-8748

4	Balance Forward	5	Pmts/ Credits	6	Past Due Balance	7	New Charges	8	Total Amount Due
	\$152.51		(\$152.51)		\$0.00		\$66.00		\$66.00
	PO Number		Terms		Due Date		9		
			Net 30 Days		01/13/13				

Past Due Balances are subjected to penalties

Date	Description	Quantity	Rate	Total
<b>Account History</b>				
	Balance Forward			\$ 152.51
12/04/12	Payment - #1234	0.00	\$ 0.00	(\$ 152.51)
				<b>Total Past Due Balance \$ 0.00</b>
<b>New Charges: 001 - RALPH PARK - 11763 SHIRLEY AYR RD</b>				
01/01/13	RESIDENTIAL TRASH 3 - 4 BAGS	3.00	\$ 22.00	66.00
				<b>Total New Charges \$ 66.00</b>
				<b>Total Amount Due \$ 66.00</b>



99+ Days Overdue	60 Days Overdue	30 Days Overdue	Current	Total Amount Due
0.00	0.00	0.00	66.00	\$66.00

DETACH HERE AT PERFORATION



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Account Number	Invoice Date	Due Date	Total Amount Due	Amt Enclosed
100742	12/14/2012	01/13/13	\$66.00	

RETURN THIS PORTION WITH PAYMENT

030000100742000066000000234018

BILLING ADDRESS

**RALPH PARK**  
11763 SHIRLEY AYR RD  
MOUNT UNION, PA 17066-8748

REMIT TO ADDRESS

**Park's Garbage Service**  
PO Box 218  
Mount Union, PA 17066