



# INVOICE

MLA JOAN ISAACS  
2950 GLEN DR, UNIT 510  
COQUITLAM BC V3B 0J1

Billing Date	20.11.2020
Invoice Number	8101149730
Customer Number	[REDACTED]
Site & Purchase Order Info on Reverse Page	

For billing, scheduling or customer service  
1-800-69-SHRED

Hours: (Mon - Fri) 8:00AM - 5:00PM  
shreditcare@stericycle.com

## ACCOUNT SUMMARY - SHREDDING SERVICE

CURRENT INVOICE CHARGES DUE BY 25.11.2020 (See Reverse Page For Details)	TOTAL
	<b>\$545.00</b>
TOTAL ACCOUNT BALANCE	<b>\$545.00</b>

Billing Currency: CAD

GST/HST #: [REDACTED]

**CERTIFICATE OF DESTRUCTION:** Shred-it is committed to the secure destruction of its customers' confidential information. This certification will affirm that Shred-it destroys the customers' confidential material, pursuant to our customers' request and instructions.

Account History Please disregard if payment has been sent.					
Current	1-30 days Past Due	31-60 days Past Due	61-90 days Past Due	90+ days Past Due	Total Account Balance
\$545.00	\$0.00	\$0.00	\$0.00	\$0.00	\$545.00

PLEASE DETACH AND RETURN BOTTOM PORTION WITH YOUR PAYMENT IN THE ENCLOSED ENVELOPE. TO ENSURE TIMELY POSTING OF YOUR PAYMENT, PLEASE ALLOW 5 DAYS FOR MAILING.



Shred-it, c/o Stericycle ULC  
1383 North Service Road, East  
Oakville, ON L6H 1A7

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER
8101149730	20.11.2020	[REDACTED]
CURRENT INVOICE CHARGES DUE BY 25.11.2020		\$545.00
TOTAL AMOUNT ENCLOSED		\$
Payment Terms: Net due in 5 days		
<input type="checkbox"/> If account or contact information has changed please check box and fill out back portion of coupon		

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2950 GLEN DR, UNIT 510  
COQUITLAM BC V3B 0J1

===== REMIT TO: =====

SHRED-IT, C/O STERICYCLE ULC  
P.O. BOX 15781, STATION A  
TORONTO, ONTARIO  
M5W 1C1

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