



INVOICE

LINDA REID - MLA
8040 GARDEN CITY RD
RICHMOND BC V6Y 2N9

Billing Date	11/30/2020
Invoice Number	8101155669
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

	TOTAL
PREVIOUS BALANCE	\$490.51
CURRENT ADJUSTMENTS	(\$93.20)
CURRENT INVOICE CHARGES DUE BY 12/30/2020 (See Reverse Page For Details)	<u>\$285.03</u>
TOTAL ACCOUNT BALANCE	\$682.34

Billing Currency: CAD

682.34
-93.20 (Paid 12/11/2020)
 589.14

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
\$285.03	\$304.11	\$93.20	\$0.00	\$0.00	\$682.34

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
8101155669	11/30/2020	[REDACTED]
CURRENT INVOICE CHARGES DUE BY 12/30/2020		\$285.03
TOTAL AMOUNT ENCLOSED		\$
Payment Terms: Net due in 30 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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8040 GARDEN CITY RD
RICHMOND BC V6Y 2N9

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

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

