

Customer No. (Payer)	Customer Payer Number
Invoice No.	Invoice List Number
Invoice Date	04-28-2023
Due Date	05-28-2023
Total Invoice Charges	\$200.10
Payment Terms	Net due in 30 days

Stericycle has updated the Fees for Shred-it customers. For more information, please visit our 'Fees' Page on [shredit.com](#).

[Customer's Bill-To Name](#)
[Address](#)
[City, State ZIP](#)
USA

For Billing, Scheduling or 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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Invoice Charges

Site#: [Service Location: Customer Number; Customer Name; Address](#)

03-01-2023 <small>Date of Service</small>	Customer PO / Reference, if applicable	Stericycle Proof of Service / Manifest Number	REGULAR SERVICE ON-CONSOLE (STANDARD)		EA			\$60.00
03-15-2023 <small>Date of Service</small>		Stericycle Proof of Service / Manifest Number	REGULAR SERVICE ON-CONSOLE (STANDARD)	5.00	EA			\$90.00
			<i>Fuel Surcharge</i>					\$30.75
			<i>Recycling Recovery Surcharge</i>					\$13.35
			<i>Environmental Surcharge</i>					\$6.00

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

CUSTOMER NO	INVOICE DATE	INVOICE NO.	TOTAL INVOICE CHARGE
Customer Payer Number	04-28-2023	Invoice List Number	\$200.10
CHECK NO.		AMOUNT ENCLOSED	
-		\$	

Be sure to write your customer number on your check.

Please log onto [MyShredit.com](#) to make an electronic payment.

=====ADDRESSEE=====

[Customer's Bill-To Name](#)
[Address](#)
[City, State ZIP](#)

=====REMIT TO=====

Stericycle, Inc.
28883 Network Place
Chicago, IL 60673-1288

STERICYCLE, INC (800) 697-4733

Customer Name

Customer #: Customer Number

Invoice #: Invoice

Invoice Date : 04-28-2023

Service Date	Customer PO	Proof of Service	Service Description	Qty	Unit of Measure	Unit Price	Surcharges/ Discounts	Subtotal Price
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Invoice Charges

Sub Total \$150.00

Surcharges/ Discounts \$50.10

Tax Total \$0.00

Site Total \$200.10

Total Invoice Charges \$200.10