



Carting & Recycling
A Tunnel Hill Partners Company

100 Arboretum Dr Suite 310
Portsmouth, NH 03801
Main: (203) 324-4090
Accounts Receivable: (800) 682-0026

BILL TO:

John Doe
123 SAMPLE ST
STAMFORD, CT 06907

NEW PAYMENT REMITTANCE ADDRESS

**PO BOX 412574
BOSTON, MA 022412574**

INVOICE NO. 22-123456
CUSTOMER NO. 22-001234-0000
DATE 07/01/2018
CUSTOMER PO#

AMOUNT: _____ CHECK #: _____

APPLY THIS PAYMENT TO:

INVOICE NUMBER: _____

OLDEST OPEN INVOICES _____

IF A POSTING OPTION IS NOT SELECTED OR BACKUP IS NOT PROVIDED, PAYMENT WILL BE POSTED TO THE OLDEST OPEN INVOICES.

CHARGE CREDIT CARD ONE TIME RECURRING

NAME: _____

SIGNATURE: _____

CARD #: _____ EXP: _____ CVC: _____

SEPARATE HERE TO RETURN THIS PORTION

PLEASE VISIT OUR WEBSITE WWW.CITYCARTING.NET TO VIEW THE 2020 HOLIDAY PICK-UP CALENDAR AND TO SIGN UP FOR ON-LINE BILL PAY.					SUB-TOTAL	\$20.53
					TAX TOTAL	\$0.00
CURRENT	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	TOTAL BALANCE	INVOICE TOTAL	\$20.53
\$20.53	\$0.00	\$0.00	\$0.00	\$20.53		

I'm New. I need to Create an Account

Enter your email address and create a password below to register. Please fill in the Validation Information to register your account.

Email: [input]

Confirm Email: [input]

Password: [input]

Confirm Password: [input]

Reminder Question: What was the name of your high school? [dropdown]

Answer: [input]

Please exclude "22-" or "21-" and any numbers after the six digit customer number

Customer No.: [input: 001234]

Please exclude "22-" or "21-"

Invoice No.: [input: 123456]

Invoice Total: [input: 20.53]

Register [button]

