


Invoice Format Improvements for Format 12 (16059)

Last Modified on 11/28/2023 3:01 pm EST

The position and placement of the recipient address for invoice Format 12 has been improved to display within an envelope's window dimensions.

 <p>PO BOX 260310 legal addr 2 Corpus Christi, TX 78426 PHONE: [REDACTED] [REDACTED] https://navuqa-customerportal.navusoft.net/</p>	<table border="1"> <tr> <td>INVOICE #</td> <td>228838</td> </tr> <tr> <td>AMOUNT</td> <td>144.12</td> </tr> <tr> <td>ACCOUNT #</td> <td>21198</td> </tr> <tr> <td>DATE</td> <td>Nov 5, 2021</td> </tr> <tr> <td>QUICK PAY CODE</td> <td>2B1AD</td> </tr> <tr> <td>DUE DATE</td> <td>Nov 25, 2021</td> </tr> </table>		INVOICE #	228838	AMOUNT	144.12	ACCOUNT #	21198	DATE	Nov 5, 2021	QUICK PAY CODE	2B1AD	DUE DATE	Nov 25, 2021
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<p>SUPER 90 ADAM'S QUICK STOP [REDACTED] RAYWOOD, TX 77582-0098</p>	<p>MAKE ALL CHECKS PAYABLE TO: QA Waste Services PO BOX [REDACTED] remit addr 2 Dayton, OH 45134 PHONE: [REDACTED]</p>													

For proper credit return this portion

Site 21198001 - SUPER 90 ADAM'S QUICK STOP - 13768 HWY 90 RAYWOOD, TX 77582 - Continued...						
DATE	DESCRIPTION	WO #	PO #	QTY	UNIT RATE	TOTAL
12/01/21 - 12/31/21	4 Yard Trash Service			1.00	\$ 135.00 per month	135.00
					Tax	\$ 9.12
					Site Total	\$ 144.12
INVOICE TOTAL						\$ 144.12
	2021-11-08	eCheck 4500	40231313_AUTH NUM 24			-144.12
INVOICE BALANCE						0.00

Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Total Due
144.12	0.00	0.00	0.00	0.00	144.12

Total balance due includes current charges, however it may not reflect recent payments in transit.

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