

Liquid Networkx
 PO Box 780099
 San Antonio, TX 78278-0099



Bill To:
Waste Connections, INC Attn: AP 10001 Woodloch Forest Drive The Woodlands, TX 77380 United States

Date	Invoice
05/19/2016	12402

Terms	Due Date	PO Number	Reference
Net 30 days	06/18/2016		

Service Request Number	46382
Summary Waste Connections Grays Harbor Hauling 2186 Configure 26 Tablets (Monday June 20)	

Other Charges	Quantity	Price	Amount
Billable Other Charges			
Configure 26 Tablets	26.00	\$9.00	\$234.00
Total Other Charges:			\$234.00

Make checks payable to Liquid Networkx	Invoice Subtotal:	\$234.00
	Sales Tax:	\$0.00
	Invoice Total:	\$234.00

Thank you for your business!