

M o n t h l y I n v o i c e

**Waste Management Panda**

PO Box 276, Ludlow PA 16333  
8143301213

**Bill To**

Eder Assocs Consltng Engrs Pc  
Rulapaugh, Kati  
6980 Dorsett Rd  
Abilene KS 67410



Scan to Pay  
Invoice



Invoice #	41-1-04-15-24-08-29-53-1000
Invoice Date	04/15/2024
Amount Due	\$31.50

Item	Description	Unit Cost	Quantity	Price
North	Thank You	31.50	1	31.50
				Subtotal 31.50
				Total \$31.50
				Amount Paid \$0.00
				Balance Due \$31.5

T E R M S

\$5.00 late fee will be charged if paid after the due date May 15, 2024.

Amount: \$ \_\_\_\_\_

Check# \_\_\_\_\_

Invoice#: 41-1-04-15-24-08-29-53-1000

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