

* I N V O I C E *

OHIO VALLEY WASTE SERVICE
P O BOX 432
MARS PA 16046

Invoice # Invoice Date
617576 01/23/2024

Bill To

GEAUGA TRUMBULL SOLID WASTE
5138 ENTERPRISE BLVD NW
WARREN OH 44481

Service Address
GEAUGA TRUMBULL SOLID WASTE
MASTER ACCOUNT
WARREN OH 44481

90-0003269 9

\$ 57,195.00
Amount Enclosed

Please detach here & include with your payment.

OHIO VALLEY WASTE SERVICE					
Date	Description		Qty	Rate	Total
12/31/23	8 YD PICK-UP RECYCL GEAUGA		998	24.60	24,550.80
12/31/23	8 YD PICK-UP RECYCL TRUMBULL		1327	24.60	32,644.20

DECEMBER : 361.16 TONS



Please_pay_INVOICE_TOTAL
57,195.00

Cust#: 90-0003269 9 Inv#: 617576

Service Address: MASTER ACCOUNT

* I N V O I C E *

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OHIO VALLEY WASTE SERVICE
P O BOX 432
MARS PA 16046

Invoice # Invoice Date
624540 02/22/2024

Bill To
GEAUGA TRUMBULL SOLID WASTE
5138 ENTERPRISE BLVD NW
WARREN OH 44481

Service Address
GEAUGA TRUMBULL SOLID WASTE
MASTER ACCOUNT
WARREN OH 44481

90-0003269 9

\$ 62,016.60
Amount Enclosed

Please detach here & include with your payment.

OHIO VALLEY WASTE SERVICE					
Date	Description		Qty	Rate	Total
01/31/24	8 YD PICK-UP RECYCL	GEAUGA	1081	24.60	26,592.60
01/31/24	8 YD PICK-UP RECYCL	TRUMBULL	1440	24.60	35,424.00

JANUARY : 362.61 TONS



Please_pay_INVOICE_TOTAL
62,016.60

Cust#: 90-0003269 9 Inv#: 624540

Service Address: MASTER ACCOUNT

* I N V O I C E *

OHIO VALLEY WASTE SVC INC
P O BOX 432
MARS PA 16046

Invoice # Invoice Date
631239 03/22/24

Bill To GEAUGA TRUMBULL SOLID WASTE
 5138 ENTERPRISE BLVD NW
 WARREN, OH 44481

Service Address
GEAUGE TRUMBULL SOLID WASTE
MASTER ACCOUNT
WARREN OH 44484

91-0003269 9

\$ 54,685.80
Amount Enclosed

Please detach here & include with your payment.

----- Due Date: - 3/01/24

OHIO VALLEY WASTE SVC INC
Date Description

Qty Rate Total

02/29/24	8 YD PICK-UP RECYCL	GEAUGA	924	24.60	22,730.40
02/29/24	8 YD PICK-UP RECYC	TRUMBULL	1299	24.60	31,955.40

FEBRUARY : 316.29 TONS



Please_pay_INVOICE_TOTAL
54,685.80

Cust#: 91- 0003269 9

Inv#: 631239

Service Address: MASTER ACCOUNT