






INVOICE

Customer ID: 2-47755-42006
Customer Name: ENCLAVE AT NAPLES CONDO ASSOC
Service Period: 12/01/24-12/31/24
Invoice Date: 11/12/2024
Invoice Number: 9476460-0332-9

Access Your Account	Your Payment is Due	Your Total Due
<p>Visit wm.com/MyWM</p> <p>Create a My WM profile for easy access to your pickup schedule, service alerts and online tools for billing and more. Have a question? Check our support center or start a chat.</p>   	<p>12/12/2024</p> <p>If full payment of the invoiced amount is not received within your contractual terms, you may be charged a monthly late charge of 2.5% of the unpaid amount, with a minimum monthly charge of \$5, or such late charge allowed under applicable law, regulation or contract.</p>	<p>\$513.00</p>

Previous Balance	+	Payments	+	Adjustments	+	Current Invoice Charges	=	Total Account Balance Due
513.00		(513.00)		0.00		513.00		513.00

DETAILS OF SERVICE				
Details for Service Location: The Enclave At Naples, Residential***, 1295 Wildwood Lakes Blvd, Naples FL 34104-7477			Customer ID: 2-47755-42006	
			PO#: RECYCLE	
Description	Date	Ticket	Quantity	Amount
96 Gallon Toter Recycle	12/01/24		40.00	0.00
Monthly Recycle	12/01/24		380.00	513.00
96 Gallon Toter Recycle	12/01/24		14.00	0.00
Total Current Charges				513.00

✂ ----- Please detach and send the lower portion with payment ----- (no cash or staples) -----



DO NOT SENT PAYMENTS HERE:
 WASTE MANAGEMENT INC. OF FLORIDA
 WM OF COLLIER COUNTY
 PO BOX 3020
 MONROE, WI 53566-8320

Invoice Date	Invoice Number	Customer ID (Include with your payment)
11/12/2024	9476460-0332-9	2-47755-42006
Payment Terms		Amount
Total Due by 12/12/2024		\$513.00

*** DO NOT PAY-AUTOMATIC PAYMENT WILL BE PROCESSED ***
 Your bank account will be drafted \$513.00.

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I0290R16

ENCLAVE AT NAPLES CONDO ASSOC
 1295 WILDWOOD LAKES BLVD
 NAPLES FL 34104-7477

Remit To: WM CORPORATE SERVICES, INC.
 AS PAYMENT AGENT
 PO BOX 4647
 CAROL STREAM, IL 60197-4647



033-0084836-0332-3