



1314

# Invoice

11220 Kinsman Road  
Newbury, OH 44065

Order Date	Ship Date	Invoice #
8/28/2021	8/28/2021	GV76472

**Bill To**

City of Willowick  
30435 Lakeshore Boulevard  
Willowick, Ohio 44095

**Ship To**

Account #	SBL#	P.O. No.	Terms	Due Date
			Net 30	9/27/2021

Site	Qty	U/M	Description	Rate	Amount
	1	ea	Annual tipping fee Effective dates September 1, 2021- August 31, 2022  This contract will include the disposal of leaves, logs, woodchips, brush, and paper lawn bags at our Wickliffe facility. This is the same as in years past.  This allows for unlimited disposal of materials as described above. This contract covers only municipal vehicles and does not allow for contractors and/or residents bringing their waste directly to our site under this contract. Contractors and residents that prefer to bring waste to our facility will be subject to our standard tipping fees.	4,000.00	4,000.00

Green Vision Materials will not be held responsible for damages resulting from materials delivered past the curb. Invoices past 30 days are subject to a 2% finance charge per month

Signature \_\_\_\_\_

Print Name \_\_\_\_\_

Phone # 440-564-5500

Fax # 440-564-1299



<b>Subtotal</b>	\$4,000.00
<b>Sales Tax (7.0%)</b>	\$0.00
<b>Total</b>	<b>\$4,000.00</b>