INVOICE

Customer ID:	**8-22406-1237**
Customer Name:	JOMAJI SALON & SPA IN
Service Period:	09/01/26-09/30/2
Invoice Date:	10/01/202
Invoice Number:	0202038-4172-

How to Contact Us	Your Payment is Due	Your Total Due
Visit wm.com/MyWM 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. **Customer Service: (888) 960-0008**	**Oct 31, 2026** 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.	**$329.60** If payment is received after 10/31/2026: **$ 337.84** Weekly Service

Previous Balance	+	Payments	+	Adjustments	+	Current Invoice Charges	=	Total Account Balance Due
329.60		(329.60)		0.00		329.60		**329.60**

IMPORTANT MESSAGES

***Please see the last page(s) of your invoice for any additional important messages.

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

ADS SOLID WASTE MIDWEST, LLC
WI SHEBOYGAN
PO BOX 3020
MONROE, WI 53566-8320
(888) 960-0008

Invoice Date	Invoice Number	Customer ID (Include with your payment)
10/01/2026	0202038-4172-9	**8-22406-12375**
Payment Terms	**Total Due**	**Amount**
Total Due by 10/31/2026	$329.60	
If Received after 10/31/2026	$337.84	

*** DO NOT PAY-AUTOMATIC PAYMENT WILL BE PROCESSED **
Your bank account will be drafted $329.60

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JOMAJI SALON & SPA INC
682 S PIER DR
SHEBOYGAN WI 53081

Remit To: **WM CORPORATE SERVICES, INC.**
AS PAYMENT AGENT
PO BOX 4648
CAROL STREAM, IL 60197-4648