



West Coast Reduction Ltd.

Phone: 1.855.867.3389

PO Box 4930
Station Terminal
Vancouver, BC V6B 8P2

INVOICE#

20138214

ORDER#

20134325 TS

PAGE

1 of 2

INVOICE DATE

10/23/20

SERVICE DATE

10/22/20

PAYMENT TERMS

DUE UPON RECEIPT

CUSTOMER PO#

michael@one20pub.com

EMAIL

Billing Account #: 91673

THE ONE TWENTY
8037 120TH STREET, #120
DELTA BC V4C 6P7
CANADA

Service Location Account #: 91673

THE ONE TWENTY
8037 120TH STREET, #120
DELTA BC V4C 6P7
CANADA

SERVICE DESCRIPTION	TRAP ID	QTY	UM	PRICE	AMOUNT
	TRAP1	1.00	MD	\$165.00	\$165.00
<hr/>					
SUBTOTAL					\$165.00
GST/HST #R105630230					\$8.25
TOTAL AMOUNT					\$173.25

Visit wcrl.com to find out more on how WCRL is addressing COVID-19
Please see the back of your invoice for online payment options



THE ORIGINAL RECYCLER

www.reduxprogram.com

TERMS OF SERVICE

PICK-UP, PROCESSING AND DISPOSAL SERVICE

WEST COAST REDUCTION LTD. provides a pick-up and disposal service for producers of inedible animal by-products, fats and vegetable oils. Our head office is located in Vancouver, British Columbia with services provided by the following divisions:

BRITISH COLUMBIA

West Coast Reduction - Vancouver
1.855.867.3389

West Coast Reduction - Nanaimo
1.855.867.3389

ALBERTA

West Coast Reduction - Calgary
1.855.867.3389

West Coast Reduction - Lethbridge
1.855.867.3389

West Coast Reduction - Edmonton
1.855.867.3389

SASKATCHEWAN

West Coast Reduction - Saskatoon
1.855.867.3389

CUSTOMER PAYMENTS

Invoiced amounts are in Canadian dollars and are due upon receipt of invoice. Failure to make payment in a timely manner may result in the loss of service. Please remit payment to:

West Coast Reduction Ltd., Payment Processing, PO Box 4930 Station Terminal, Vancouver, BC V6B 8P2

- Payments made by cheque should be made payable to **WEST COAST REDUCTION LTD** and should indicate your account number.
- Do not mail cash.
- Customers wishing to remit payment by Visa, MasterCard or directly through a pre-authorized Payment Plan should complete and return the Bill Payment Application section below. Applications for pre-authorized payment should be accompanied by a cheque marked "VOID".
- Payment may also be made in person at most Canadian financial institutions by presenting the entire bill or through automated tellers, telephone and internet banking. Please allow 5 business days for processing.
- Payments returned due to insufficient funds or declined credit card or auto debit transactions will be subject to a \$50 surcharge.

BILLING INQUIRIES

All billing questions, including terms of service, should be directed to:

Accounts Receivable Department 1-866-337-3355

CUSTOMER CHANGE OF INFORMATION

Please change the following information:

Customer Name _____

Phone Number () _____

Request _____

BILL PAYMENT APPLICATION

I wish to remit my payment by automatic withdrawal from my bank account. I am enclosing a cheque marked VOID

Financial Institution _____

I wish to have my invoice automatically charged to my credit card.

Please charge a one-time only payment of \$ _____ to my credit card

Credit Card Information (please print clearly)

Moving, effective Name _____ Attention _____

Credit Card: Visa MasterCard

Pickup Address _____
City _____ Postal Code _____

Expiry Date _____ CVD _____

Billing Address _____
City _____ Postal Code _____

Card Number _____

Cardholder's Name _____

Cardholder's Signature _____



West Coast Reduction Ltd.

Make Payable to:

WEST COAST REDUCTION LTD.

THE ONE TWENTY

Invoice Number

Invoice Date

Billing Account# 91673

Invoice Total
\$173.25

Amount Enclosed \$

20138214

2020-10-23

8037 120TH STREET, #120

Payment Processing
PO Box 4930
Station Terminal
Vancouver, BC V6B 8P2



201023 20138214 173.25 91673