

E-WASTE LOGISTICS

123 Recovery Lane
Green City, State 00000

INVOICE

Date: [Date]
Invoice #: [0000]

Client Information:

[Client Name]
[Address]
[Contact Email/Phone]

Service Pickup:

Location: [Pickup Address]
Date: [Pickup Date]

Item Description (Weight/Category)	Qty / Lbs	Rate	Amount
Certified Data Destruction (Hard Drives)			
Mixed IT Asset Collection (PC/Monitor)			
Hazardous Material Handling Fee			
Logistics & Transport Fee	1		

Subtotal: \$0.00

Tax: \$0.00

Total Due: \$0.00

Note: All e-waste is processed in accordance with R2/e-Stewards standards.

Payment Terms: Net 30. Please make checks payable to E-Waste Logistics.