

# YOUR PARTNER FOR ESSENTIAL SITE SERVICES



United Site Services (USS), formerly ABC Restrooms, is proud to be your easy, safe and clean partner for portable sanitation and temporary site solutions.

## YOUR USS INVOICES MOVING FORWARD

Moving forward, United Site Services will distribute your invoices. If you need an updated copy of a USS W-9 or COI visit [UnitedSiteServices.com/Resources](https://UnitedSiteServices.com/Resources). Your new United Site Services invoices will be easy to understand; turn over for a sample invoice.



### OLD CHARGES

- ▶ Rental
- ▶ Delivery & Pickup
- ▶ Tax

### NEW CHARGES

- ▶ **Rental charge:** a recurring, per-unit charge for each piece of USS equipment on site.
- ▶ **Delivery, Set Up & Removal:** A one-time charge for the safe transportation, set up, and removal of equipment.
- ▶ **Service:** A recurring, per-unit charge for each service performed.
- ▶ **Hand Sanitizer:** A recurring, per-unit charge for each service performed.
- ▶ **Fuel & Inflation Surcharge:** A recurring charge as a percentage of total order.
- ▶ **Tax:** Varies by state.

## PAYING YOUR USS INVOICE IS EASY

### FOR A FULL EXPLANATION OF CHARGES VISIT

[UnitedSiteServices.com/ExplanationOfCharges](https://UnitedSiteServices.com/ExplanationOfCharges)

#### ONLINE

Register for a USS Bill Pay Account at [UnitedSiteServices.com/BillPay](https://UnitedSiteServices.com/BillPay) to view and pay your invoices moving forward.

#### ACH / WIRE PAYMENT

Account Name: United Site Services, Inc  
General Bank Address: JPMorgan Chase New York, NY 10004  
Routing Number: 021000021  
Account Number: 816478838  
SWIFT Code: CHASUS33

#### CHECK VIA MAIL

United Site Services  
PO Box 660475  
Dallas, TX 75266-0475

Questions about the transition or need to place an order? Contact the Customer Care Team at 1.614.824.8150.

# SAMPLE INVOICE



## INVOICE

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United Site Services

Customer Number: ACT-0000000  
 Customer Name: CUSTOMER NAME  
 PO Number:  
 Order No: O-00000  
 Subdivision Name: xxxxxx xxxxxxxx  
 Invoice No: INV-0000000  
 Invoice Date: 2022-00-00  
 Terms: Due Upon Receipt

Bill To:  
 CUSTOMER NAME  
 c/o Customer Contact  
 STREET ADDRESS  
 CITY, STATE 00000

Ship To:  
 CUSTOMER NAME  
 c/o Customer Contact  
 STREET ADDRESS  
 CITY, STATE 00000

Site Name: STEET ADDRESS

Item	Unit Qty	Unit Price	Duration	Recurring Amount	One-Time Charges	Total Charges	Taxable
Std Rest	1	\$00.00	00/00/00-00/00/00	\$00.00	\$0.00	\$00.00	Y
1 Svc 1 Day Wk	1	\$00.00	00/00/00-00/00/00	\$00.00	\$0.00	\$00.00	Y
Std Rest Subtotal						\$000.00	
Subtotal Excluding Tax						\$000.00	
Tax						\$0.00	
Subtotal						\$000.00	

Other Recurring Charges

Item	Recurring Amount	One-Time Charges	Total Charges	Taxable
Fuel & Inflation Surcharge Taxable	\$00.00	\$0.00	\$00.00	Y
Sub-Total Excluding Tax			\$00.00	
Tax			\$0.00	
Grand Total			\$00.00	

## INVOICE

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Invoice Totals	Total Charges
Subtotal for All Locations Before Tax	\$000.00
Tax	\$0.00
<b>Total</b>	<b>\$000.00</b>

Invoice Balance	Total Charges
Total Payment Applied	\$0.00
<b>Invoice Balance</b>	<b>\$000.00</b>

Paying your invoices at USS is easy! With consolidated charges and online bill pay, our invoices are now designed to make it easier to do business with us. To learn more about the charges on your invoices at [UnitedSiteServices.com/ExplanationOfCharges](https://UnitedSiteServices.com/ExplanationOfCharges).

## INVOICE

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IF YOU HAVE QUESTIONS ON YOUR INVOICE CALL 1.800.TOILETS OR EMAIL [BILLPAY@UNITEDSITESERVICES.COM](mailto:BILLPAY@UNITEDSITESERVICES.COM)

Easy, Safe & Clean  1.800.TOILETS  [UnitedSiteServices.com](https://UnitedSiteServices.com)

Pay Your Invoices Online at [www.UnitedSiteServices.com/BillPay](https://www.UnitedSiteServices.com/BillPay)

Please detach this coupon and include with your payment in the enclosed envelope.  
 See Reverse for Terms & Conditions, which are part of this Agreement where in is referred to as "Company"

Customer ID:	ACT-0000000	Subject To Tax:	\$000.00	Exempt From Tax:	\$0.00	Subtotal:	\$000.00
Invoice Number:	INV-0000000					Tax:	\$0.00
Order Number:	O-000000					Total:	\$000.00
						Remaining Balance:	\$000.00

Amount Paid:

Please Remit to:  
 United Site Services  
 PO Box 960478  
 Dallas, TX 75296-0475

Check this box if you would like to pay by credit card, change your address, or decline damage waiver and you have completed necessary form(s) on reverse.



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