

Complete Resource Management Valdosta

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Richard Hardy

Digitally signed by Richard Hardy
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Date: 2021.02.04 09:19:33 -05'00'

INVOICE

BILL TO
City of Valdosta
1017 Myrtle Street
Valdosta, GA 31601

INVOICE 1090
DATE 01/11/2021
TERMS Net 30
DUE DATE 02/10/2021

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
01/04/2021	Wood Disposal	Ticket# 868681	1	25.00	25.00
01/04/2021	Wood Disposal	Ticket# 868682	1	25.00	25.00
01/04/2021	Wood Disposal	Ticket# 868683	1	25.00	25.00
01/05/2021	Wood Disposal	Ticket# 868684	1	25.00	25.00
01/05/2021	Wood Disposal	Ticket# 868685	1	25.00	25.00
01/05/2021	Wood Disposal	Ticket# 868686	1	25.00	25.00
01/05/2021	Wood Disposal	Ticket# 868687	1	25.00	25.00
01/05/2021	Wood Disposal	Ticket# 868688	1	25.00	25.00
01/06/2021	Wood Disposal	Ticket# 868689	1	25.00	25.00
01/07/2021	Wood Disposal	Ticket# 868690	1	25.00	25.00
01/07/2021	Wood Disposal	Ticket# 868691	1	25.00	25.00
01/07/2021	Wood Disposal	Ticket# 868692	1	25.00	25.00
01/08/2021	Wood Disposal	Ticket# 868693	1	25.00	25.00

BALANCE DUE

\$325.00