

Complete Resource Management Valdosta

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Richard Hardy

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Date: 2021.02.04 09:20:26 -05'00'

INVOICE

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

INVOICE 1091
DATE 01/11/2021
TERMS Net 30
DUE DATE 02/10/2021

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
01/11/2021	Wood Disposal	Ticket# 868694	1	25.00	25.00
01/11/2021	Wood Disposal	Ticket# 868695	1	25.00	25.00
01/11/2021	Wood Disposal	Ticket# 868696	1	25.00	25.00
01/11/2021	Wood Disposal	Ticket# 868697	1	25.00	25.00
01/11/2021	Wood Disposal	Ticket# 868698	1	25.00	25.00
01/11/2021	Wood Disposal	Ticket# 868699	1	25.00	25.00
01/11/2021	Wood Disposal	Ticket# 868700	1	25.00	25.00
01/11/2021	Wood Disposal	Ticket# 007054	1	25.00	25.00
01/11/2021	Wood Disposal	Ticket# 007055	1	25.00	25.00
01/11/2021	Wood Disposal	Ticket# 007056	1	25.00	25.00
01/11/2021	Wood Disposal	Ticket# 007057	1	25.00	25.00
01/11/2021	Wood Disposal	Ticket# 007058	1	25.00	25.00
01/12/2021	Wood Disposal	Ticket# 007059	1	25.00	25.00
01/13/2021	Wood Disposal	Ticket# 007060	1	25.00	25.00
01/13/2021	Wood Disposal	Ticket# 007061	1	25.00	25.00
01/13/2021	Wood Disposal	Ticket# 007062	1	25.00	25.00
01/14/2021	Wood Disposal	Ticket# 007063	1	25.00	25.00
01/14/2021	Wood Disposal	Ticket# 007064	1	25.00	25.00
01/14/2021	Wood Disposal	Ticket# 007065	1	25.00	25.00
01/14/2021	Wood Disposal	Ticket# 007066	1	25.00	25.00
01/14/2021	Wood Disposal	Ticket# 007067	1	25.00	25.00
01/15/2021	Wood Disposal	Ticket# 007068	1	25.00	25.00
01/15/2021	Wood Disposal	Ticket# 007069	1	25.00	25.00

BALANCE DUE

\$575.00