

Complete Resource Management Valdosta

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Richard Hardy

Digitally signed by Richard Hardy
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ou=Public Works Department,
email=rhardy@valdostacity.com, c=US
Date: 2021.02.23 16:06:28 -05'00'

INVOICE

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

INVOICE 1131
DATE 02/25/2021
TERMS Net 30
DUE DATE 03/27/2021

| DATE | ACTIVITY | DESCRIPTION | QTY | RATE | AMOUNT |
|------------|-------------------|----------------|-----|--------|--------|
| 01/19/2021 | Contamination Fee | Trash in Load | 1 | 100.00 | 100.00 |
| 01/25/2021 | Wood Disposal | Ticket# 007086 | 1 | 25.00 | 25.00 |
| 01/25/2021 | Wood Disposal | Ticket# 007087 | 1 | 25.00 | 25.00 |
| 01/25/2021 | Wood Disposal | Ticket# 007088 | 1 | 25.00 | 25.00 |
| 01/25/2021 | Wood Disposal | Ticket# 007089 | 1 | 25.00 | 25.00 |
| 01/26/2021 | Wood Disposal | Ticket# 007090 | 1 | 25.00 | 25.00 |
| 01/26/2021 | Wood Disposal | Ticket# 007091 | 1 | 25.00 | 25.00 |
| 01/26/2021 | Wood Disposal | Ticket# 007092 | 1 | 25.00 | 25.00 |
| 01/27/2021 | Wood Disposal | Ticket# 007093 | 1 | 25.00 | 25.00 |
| 01/27/2021 | Wood Disposal | Ticket# 007094 | 1 | 25.00 | 25.00 |
| 01/29/2021 | Wood Disposal | Ticket# 007095 | 1 | 25.00 | 25.00 |
| 01/29/2021 | Wood Disposal | Ticket# 007096 | 1 | 25.00 | 25.00 |
| 01/29/2021 | Wood Disposal | Ticket# 007097 | 1 | 25.00 | 25.00 |
| 02/01/2021 | Wood Disposal | Ticket# 007098 | 1 | 25.00 | 25.00 |
| 02/01/2021 | Wood Disposal | Ticket# 007099 | 1 | 25.00 | 25.00 |
| 02/01/2021 | Wood Disposal | Ticket# 007100 | 1 | 25.00 | 25.00 |

BALANCE DUE

\$475.00