

## Complete Resource Management Valdosta

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## INVOICE

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

INVOICE 1225  
DATE 05/04/2021  
TERMS Due on receipt  
DUE DATE 05/04/2021

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
04/01/2021	Wood Disposal	Ticket# 373515	1	25.00	25.00
04/01/2021	Wood Disposal	Ticket# 373516	1	25.00	25.00
04/05/2021	Wood Disposal	Ticket# 572776	1	25.00	25.00
04/06/2021	Wood Disposal	Ticket# 572784	1	25.00	25.00
04/06/2021	Wood Disposal	Ticket# 572785	1	25.00	25.00
04/06/2021	Wood Disposal	Ticket# 572787	1	25.00	25.00
04/07/2021	Wood Disposal	Ticket# 572790	1	25.00	25.00
04/07/2021	Wood Disposal	Ticket# 572791	1	25.00	25.00
04/09/2021	Wood Disposal	Ticket# 572802	1	25.00	25.00
04/09/2021	Wood Disposal	Ticket# 572803	1	25.00	25.00
04/12/2021	Wood Disposal	Ticket# 572806	1	25.00	25.00
04/12/2021	Wood Disposal	Ticket# 572807	1	25.00	25.00
04/12/2021	Wood Disposal	Ticket# 572808	1	25.00	25.00
04/19/2021	Wood Disposal	Ticket# 572832	1	25.00	25.00
04/19/2021	Wood Disposal	Ticket# 572833	1	25.00	25.00
04/19/2021	Wood Disposal	Ticket# 572834	1	25.00	25.00
04/19/2021	Wood Disposal	Ticket# 572836	1	25.00	25.00
04/23/2021	Wood Disposal	Ticket# 472708	1	25.00	25.00
04/23/2021	Wood Disposal	Ticket# 472709	1	25.00	25.00
04/23/2021	Wood Disposal	Ticket# 472710	1	25.00	25.00
04/23/2021	Wood Disposal	Ticket# 472711	1	25.00	25.00
04/26/2021	Wood Disposal	Ticket# 472721	1	25.00	25.00
04/26/2021	Wood Disposal	Ticket# 472722	1	25.00	25.00
04/26/2021	Wood Disposal	Ticket# 472723	1	25.00	25.00
04/28/2021	Wood Disposal	Ticket# 472728	1	25.00	25.00