Western Harnett High



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In	v			_
		•	•	•

Date	Invoice #
02/20/2023	3275455

DATE PAID _____ CHECK NO. ____

Location:		

CAROLINA TRASH PICK UP WESTERN HARNETT HS 10637 NC 27 LILLINGTON NC 27546

Du	e D	ate

03/07/2023

AMOUNT ___

Account No. 50-16351 4

DATE	DESCRIPTION	QTY	TOTAL
	WORK ORDER#: 3250523		
02/17/23	30YD C & D END SVC		175
02/17/23	ENVIRONMENTAL FEE		17
02/17/23	ADMINISTRATIVE FEE		8
02/17/23	30YD DISPOSAL - C&D TKT# 2010826	3.30	181
	Your next invoice may reflect	12	
	a change in rates.		
	Online bill pay is available 24/7		
	visit www.MeridianWaste.com		
	your access code is: 0663490#		999202
		Subtotal	356
		Total Fees	26
		Total Invoice	382
AGE	CURRENT 30 DAYS 60 DAYS	90 DAYS	Please F

\$442.75 **AMOUNT** 442.75 0.00 0.00 0.00



Please pay from this invoice. This includes your remittance portion.