

HARNETT COUNTY SOLID WASTE
 P O BOX 2773
 LILLINGTON, NC 27546

INBOUND CASH

000000 CASH CUSTOMER

SITE	TICKET	GRID		WEIGHMASTER	
03	00339057	ACC&D		Bridget	
DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	ROLL OFF
09/21/20	09/21/20	14:54	15:20		
REFERENCE		ORIGIN			
MARIE		NONE			

Scale 1 Gross Wt. 5020 LB
 Scale 1 Tare Wt. 4380 LB
 Net Weight 640 LB

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
0.32	TON	CONSTRUCTION & DEMO	48.000	15.36	0.00	15.36

PLEASE REMIT PAYMENT UPON RECEIVING STATEMENT!! All loads entering any Harnett County Landfill, Transfer Station or Convenience Center must be secure. Failure to do so will result in citation under G.S.20-116G enforced by HC Shef.Off

NET AMOUNT
15.36
TENDERED
20.00
CHANGE
4.64
CHECK NO.

HARNETT COUNTY SOLID WASTE
 P O BOX 2773
 LILLINGTON, NC 27546

INBOUND CASH

000000 CASH CUSTOMER

SITE	TICKET	GRID		WEIGHMASTER	
03	00339032	ACC&D		Bridget	
DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	ROLL OFF
09/21/20	09/21/20	13:13	13:34		
REFERENCE			ORIGIN		
MARIE			NONE		

Scale 1 Gross Wt. 4680 LB
 Scale 1 Tare Wt. 4380 LB
 Net Weight 300 LB

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
0.15	TON	CONSTRUCTION & DEMO	48.000	7.20	0.00	7.20

PLEASE REMIT PAYMENT UPON RECEIVING STATEMENT!! All loads entering any Harnett County Landfill, Transfer Station or Convenience Center must be secure. Failure to do so will result in citation under G.S.20-116G enforced by HC Shef.Off

NET AMOUNT
7.20
TENDERED
10.00
CHANGE
2.80
CHECK NO.

Tin Cans LLC
 510 E. Washington St.
 Lillington, NC 27546
 844-846-2267

Invoice

Date	Invoice #
1/16/2020	11222

PAID
01/13/2020

Bill To Marie McNeill 28 Blue Grass Court Angier NC 27501	Ship To 858 McNeill Mill Rd Lillington, NC 27546
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P.O. No.	Due on receipt	Rep
858 McNeill Mill Rd	Terms	TB

Serviced	Quantity	Description	Rate	Amount
1/16/2020	1	30 yard rental includes up to 4 ton of debris for 14 days	495.00	495.00

Payments/Credits	-\$495.00
Balance Due	\$0.00

Tin Cans LLC
 510 E. Washington St.
 Lillington, NC 27546
 844-846-2267

Invoice

Date	Invoice #
1/29/2020	20207

PAID
01/30/2020

Bill To	Ship To
Marie McNeill 28 Blue Grass Court Angier NC 27501	858 McNeill Mill Rd Lillington, NC 27546

P.O. No.	Due on receipt	Rep
858 McNeill Mill Rd	Terms	TB

Serviced	Quantity	Description	Rate	Amount
1/29/2020	1	30 yard rental includes up to 4 ton of debris for 14 days	495.00	495.00

Payments/Credits	-\$495.00
Balance Due	\$0.00

Tin Cans LLC
 510 E. Washington St.
 Lillington, NC 27546
 844-846-2267

Invoice

Date	Invoice #
2/12/2020	20248

PAID
02/13/2020

Bill To	Ship To
Marie McNeill 28 Blue Grass Court Angier NC 27501	858 McNeill Mill Rd Lillington, NC 27546

P.O. No.	Due on receipt	Rep
858 McNeill Mill Rd	Terms	TB

Serviced	Quantity	Description	Rate	Amount
2/12/2020	1	30 yard rental includes up to 4 ton of debris for 14 days	495.00	495.00

Payments/Credits	-\$495.00
Balance Due	\$0.00

Tin Cans LLC
 510 E. Washington St.
 Lillington, NC 27546
 844-846-2267

Invoice

Date	Invoice #
9/15/2020	20998

PAID
09/18/2020

Bill To	Ship To
Marie McNeill 28 Blue Grass Court Angier NC 27501	858 McNeill Mill Rd Lillington, NC 27546

P.O. No.	Due on receipt	Rep
858 McNeill Mill Rd	Terms	TB

Serviced	Quantity	Description	Rate	Amount
9/15/2020	1.00	30 yard rental includes up to 4 ton of debris for 14 days	495.00	495.00
9/15/2020	1.73	Tonnage	60.00	103.80

Payments/Credits	-598.80
Balance Due	\$0.00