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# Don's Trash and Recycling

DATE:  
INVOICE #:  
CUSTOMER ID:

BILL TO

SHIP TO

Monty Peltó  
904 Gleneden Dr  
Raleigh, NC 27612  
(919) 896-5926

JOB

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Job or Project

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DESCRIPTION

30 Yard Roll Off Contractor

30-6

Weight Charge 30-6

Dump and Return

Requested 3/10/20

Paid Visa 7835 (3/5/2020) Confirmation- 61649D

Paid Visa 7835 (3/10/20) Confirmation- 61498D

TOTAL

FINAL PICK UP. Thank You! If you have any questions call (910) 893-6873

# INVOICE

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3/12/2020

4

Cimarron MHP

M. Peltó  
Cimarron MHP  
12 Cimmaron Dr  
Cimarron MHP

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PAYMENT TERMS

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PAID

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AMOUNT

\$230.00

\$85.95

\$230.00

-\$230.00

-\$315.95

\$0.00