

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

Invoice

Date	Invoice #
8/19/2020	20894

Bill To
Tauheed Wood 439 West Wood Shopping Center Suite 261 Fayetteville NC 28314

Ship To
425 Papoose Trail Lillington, NC

P.O. No.	Due on receipt	Rep
425 Papoose Trail	Terms	TB

Serviced	Quantity	Description	Rate	Amount
8/19/2020	2.00	Final Pull 30 Yard Container	255.00	510.00
8/19/2020	6.13	Tonnage	60.00	367.80
8/12/2020	10.11	Tonnage	60.00	606.60

Payments/Credits			\$0.00
Balance Due			\$1,484.40

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

Invoice

Date	Invoice #
7/11/2020	20752

PAID
07/14/2020

Bill To Tauheed Wood 439 West Wood Shopping Center Suite 261 Fayetteville NC 28314	Ship To 425 Papoose Trail Lillington, NC
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P.O. No.	Due on receipt	Rep
425 Papoose Trail	Terms	TB

Serviced	Quantity	Description	Rate	Amount
7/11/2020	1.00	Pull/Dump/Return 30 Yard Container	255.00	255.00
7/11/2020	2.17	Tonnage	60.00	130.20

Payments/Credits	-\$385.20
Balance Due	\$0.00

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

Invoice

Date	Invoice #
7/11/2020	20752

PAID
07/15/2020

Bill To	Ship To
Tauheed Wood 439 West Wood Shopping Center Suite 261 Fayetteville NC 28314	425 Papoose Trail Lillington, NC

P.O. No.	Due on receipt	Rep
425 Papoose Trail	Terms	TB

Serviced	Quantity	Description	Rate	Amount
7/11/2020	1.00	Pull/Dump/Return 30 Yard Container	127.50	127.50
7/11/2020	2.17	Tonnage	60.00	130.20

Payments/Credits	-\$257.70
Balance Due	\$0.00

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

Invoice

Date	Invoice #
7/17/2020	20777

PAID
07/20/2020

Bill To Tauheed Wood 439 West Wood Shopping Center Suite 261 Fayetteville NC 28314	Ship To 425 Papoose Trail Lillington, NC
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P.O. No.	Due on receipt	Rep
425 Papoose Trail	Terms	TB

Serviced	Quantity	Description	Rate	Amount
7/17/2020	1.00	Final Pull 30 Yard Container	255.00	255.00
7/17/2020	5.41	Tonnage	60.00	324.60

Payments/Credits	-579.60
Balance Due	\$0.00

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

Invoice

Date	Invoice #
7/20/2020	20781

PAID
07/21/2020

Bill To	Ship To
Tauheed Wood 439 West Wood Shopping Center Suite 261 Fayetteville NC 28314	425 Papoose Trail Lillington, NC

P.O. No.	Due on receipt	Rep
425 Papoose Trail	Terms	TB

Serviced	Quantity	Description	Rate	Amount
7/20/2020	1.00	Pull/Dump/Return 30 Yard Container	255.00	255.00
7/20/2020	5.33	Tonnage	60.00	319.80

Payments/Credits	-\$574.80
Balance Due	\$0.00

HARNETT COUNTY SOLID WASTE
 P_O BOX 2773
 LILLINGTON, NC 27546

INBOUND CASH

000000 CASH CUSTOMER

SITE	TICKET	GRID		WEIGHMASTER	
03	00340507	ACC&D		Duke	
DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	ROLL OFF
10/09/20	10/09/20	13:59	13:59		
REFERENCE			ORIGIN		
			NONE		

Scale 1 Gross Wt. 11500 LB
 Manual Tare Wt. 7540 LB
 Net Weight 3960 LB

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
1.98	TON	CONSTRUCTION & DEMO	48.000	95.04	0.00	95.04

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
95.04
TENDERED
95.04
CHANGE
0.00
CHECK NO.
F#H35511

WW6T1 TO REORDER CONTACT CAROLINA SOFTWARE (910) 799-6767 SIGNATURE _____

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

INBOUND CASH

000000 CASH CUSTOMER

SITE	TICKET	GRID	WEIGHMASTER			
03	00340451	ACC&D	Duke			
DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	ROLL OFF	
10/09/20	10/09/20	10:19	10:19			
REFERENCE			ORIGIN			
			NONE			

Scale 1 Gross Wt. 11380 LB
 Manual Tare Wt. 7540 LB
 Net Weight 3840 LB

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
1.92	TON	CONSTRUCTION & DEMO	48.000	92.16	0.00	92.16

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NET AMOUNT
92.16
TENDERED
92.16
CHANGE
0.00
CHECK NO.
F#101942

WW6T1 TO REORDER CONTACT CAROLINA SOFTWARE (910) 799-6767 SIGNATURE _____

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

INBOUND CASH

000000 CASH CUSTOMER

SITE	TICKET	GRID		WEIGHMASTER	
03	00340626	ACC&D		Lonnie Hedrick	
DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	ROLL OFF
10/10/20	10/10/20	13:55	13:55		
REFERENCE			ORIGIN		
			NONE		

Scale 1 Gross Wt. 11280 LB
Manual Tare Wt. 7540 LB.
Net Weight 3740 LB

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
1.87	TON	CONSTRUCTION & DEMO	48.000	89.76	0.00	89.76

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NET AMOUNT	89.76
TENDERED	89.76
CHANGE	0.00
CHECK NO.	F#05439P

WW6T1 TO REORDER CONTACT CAROLINA SOFTWARE (910) 799-6767 SIGNATURE _____

TD WASTE

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

INBOUND CASH

000000 CASH CUSTOMER

SITE	TICKET	GRID		WEIGHMASTER	
03	00340601	ACC&D		Lonnie Hedrick	
DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	ROLL OFF
10/10/20	10/10/20	12:03	12:03		
REFERENCE			ORIGIN		
			NONE		

Scale 1 Gross Wt. 11360 LB
 Manual Tare Wt. 7540 LB
 Net Weight 3820 LB

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
1.91	TON	CONSTRUCTION & DEMO	48.000	91.68	0.00	91.68

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NET AMOUNT
91.68
TENDERED
91.68
CHANGE
0.00
CHECK NO.
F#09217P

WW6T1 TO REORDER CONTACT CAROLINA SOFTWARE (910) 799-6767 SIGNATURE _____

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

INBOUND CASH

000000 CASH CUSTOMER

SITE	TICKET	GRID		WEIGHMASTER	
03	00340575	ACC&D		Lonnie Hedrick	
DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	ROLL OFF
10/10/20	10/10/20	10:13	10:13		
REFERENCE		ORIGIN			
		NONE			

Scale 1 Gross Wt. 11320 LB
Manual Tare Wt. 7540 LB
Net Weight 3780 LB

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
1.89	TON	CONSTRUCTION & DEMO	48.000	90.72	0.00	90.72

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NET AMOUNT
90.72
TENDERED
90.72
CHANGE
0.00
CHECK NO.
F#00147P

WW6T1 TO REORDER CONTACT CAROLINA SOFTWARE (910) 799-6767 SIGNATURE _____

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

INBOUND CASH

000000 CASH CUSTOMER

SITE	TICKET	GRID		WEIGHMASTER	
03	00340550	ACC&D		Lonnie Hedrick	
DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	ROLL OFF
10/10/20	10/10/20	08:54	08:54		
REFERENCE			ORIGIN		
C			NONE		

Scale 1 Gross Wt. 12160 LB
 Manual Tare Wt. 7540 LB
 Net Weight 4620 LB

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
2.31	TON	CONSTRUCTION & DEMO	48.000	110.88	0.00	110.88

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NET AMOUNT
110.88
TENDERED
110.88
CHANGE
0.00
CHECK NO.
F#02367P

WW6T1 TO REORDER CONTACT CAROLINA SOFTWARE (910) 799-6767 SIGNATURE _____

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

INBOUND CASH

000000 CASH CUSTOMER

SITE	TICKET	GRID	WEIGHMASTER			
03	00340426	ACC&D	Duke			
DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	ROLL OFF	
10/09/20	10/09/20	07:58	08:23			
REFERENCE			ORIGIN			
TAUHEED			NONE			

Scale 1 Gross Wt. 12600 LB
 Scale 1 Tare Wt. 7540 LB
 Net Weight 5060 LB

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
2.53	TON	CONSTRUCTION & DEMO	48.000	121.44	0.00	121.44

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NET AMOUNT	121.44
TENDERED	121.44
CHANGE	0.00
CHECK NO.	F#082341

WW6TI TO REORDER CONTACT CAROLINA SOFTWARE (910) 799-6767 SIGNATURE _____

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

INBOUND CASH

000000 CASH CUSTOMER

SITE	TICKET	GRID	WEIGHMASTER			
03	00340790	ACC&D	Duke			
DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	ROLL OFF	
10/13/20	10/13/20	14:00	14:00			
REFERENCE		ORIGIN				
		NONE				

Scale 1 Gross Wt. 8680 LB
 Manual Tare Wt. 7540 LB
 Net Weight 1140 LB

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
0.57	TON	CONSTRUCTION & DEMO	48.000	27.36	0.00	27.36

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NET AMOUNT
27.36
TENDERED
27.36
CHANGE
0.00
CHECK NO.
F#00722P

WW6T1 TO REORDER CONTACT CAROLINA SOFTWARE (910) 799-6767 SIGNATURE _____

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

INBOUND CASH

000000 CASH CUSTOMER

SITE	TICKET	GRID		WEIGHMASTER	
03	00340479	ACC&D		Duke	
DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	ROLL OFF
10/09/20	10/09/20	11:56	11:56		
REFERENCE			ORIGIN		
			NONE		

Scale 1 Gross Wt. 11780 LB
 Manual Tare Wt. 7540 LB
 Net Weight 4240 LB

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
2.12	TON	CONSTRUCTION & DEMO	48.000	101.76	0.00	101.76

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NET AMOUNT
101.76
TENDERED
101.76
CHANGE
0.00
CHECK NO.
F#115629

WW6T1 TO REORDER CONTACT CAROLINA SOFTWARE (910) 799-6767 SIGNATURE _____