

**FOREVER CLEAN PORTABLE TOILETS INC**

116 WEST ACADEMY ST  
 DUMPSTERS  
 FUQUAY VARINA, NC 27526



Ph: 919-552-0200 Fax: 919-557-6655  
 Email: admin@foreverclean.com

**Invoice**

Billing Address
WAYNE MANGUM 79 JT MCNEILL LANE LILLINGTON, NC 27546

Service Address
156 MACK ROAD FC DUMPSTER 156 MACK ROAD LILLINGTON, NC 27546

Phone: (919) 915-2528 Fax: 0

Cust #	Site #	Date	Clerk	Terms	P.O.#	Invoice #	Page
WAYNEMANGU	78167	9/8/2022	VC	DOR		D-1010505	Page 1 / 1

DESCRIPTION	RATE	QTY	AMOUNT
<b>9/7/2022- 9/20/2022 15YD</b> 15 YD DUMPSTER INCLUDES 3 TON	320.00/14DAY	1	320.00
<b>9/8/2022</b> DUE TO FUEL PRICES AT THIS TIME, A 12% FUEL SURCHARGE HAS BEEN ADDED TO THIS INVOICE. THANK YOU FOR YOUR UNDERSTANDING.	38.40/EACH	1	38.40
<b>10/7/2022</b> Visa Card #XXXX4545: This transaction has been approved. Approval Code: 080388 Transaction ID: 63979838938	-----	-	-
<b>Total</b>			<b>358.40</b>

*Thank You!*

Statement as of 11/28/2022	Future: 0.00	Current: 0.00	30 Day: 0.00	60 Day: 0.00	90 Day: 0.00	Total Due: 0.00
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Please detach here and return the bottom portion with your payment.

Div:D Cust #: WAYNEMANGU Site #:78167 Invoice #: 1010505

**From** WAYNE MANGUM  
79 JT MCNEILL LANE  
LILLINGTON, NC 27546

<b>Invoice #</b>	<b>D-1010505</b>
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Invoice Total	358.40
Paid Amt	358.40
Adjustment Amt	0.00
<b>Balance</b>	<b>0.00</b>

**To** FOREVER CLEAN PORTABLE TOILETS INC  
116 WEST ACADEMY ST  
DUMPSTERS  
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PAYMENT DUE UPON RECEIPT