

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	10/19/2022	VC	DOR		D-1021672	Page 1 / 1

DESCRIPTION	RATE	QTY	AMOUNT
10/14/2022- 10/14/2022 15YD OVER TONNAGE	46.00/14DAY	6.33	291.18
10/19/2022 Visa Card #XXXX4545: This transaction has been approved. Approval Code: 020905 Transaction ID: 64005829251	-----	-	-
10/19/2022 DUE TO FUEL PRICES AT THIS TIME, A 12% FUEL SURCHARGE HAS BEEN ADDED TO THIS INVOICE. THANK YOU FOR YOUR UNDERSTANDING.	34.94/EACH	1	34.94
Total			326.12

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 #: 1021672

From WAYNE MANGUM
79 JT MCNEILL LANE
LILLINGTON, NC 27546

Invoice #	D-1021672
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Invoice Total	326.12
Paid Amt	326.12
Adjustment Amt	0.00
Balance	0.00

To FOREVER CLEAN PORTABLE TOILETS INC
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FUQUAY VARINA, NC 27526

PAYMENT DUE UPON RECEIPT