

Supply Co (608) 993 52 P9501175 U MAIN ACCT NO. 6120 CUST



Invoice/Receipt #1045
Created By: Glen Long
Office: (919) 899-7888

| | |
|------------------|---------------------|
| | Thu, 2/2/2023 - TBD |
| 30 Yard Dumpster | x 1 |

Total \$501.40
Min Payment Req'd \$501.40
Due \$501.40

Pay Balance

Sign Service Agreement

Rental Period
Start: 02/02/2023
End: TBD

Service Address
136 Old Stage Court
other: Coats, NC

Connie Barnes
P: 919-264-8143 / M:
E: connie.barnes@pauldavis.com

Billing Address
345 W Dora St.
Angier, NC

Customer Comments
\$445 + 12% Fuel Includes 3 tons Final weight: 2.95
= \$0

Additional Order Details

Order Images

Roach
/



Invoice/Receipt #1044

Created By: Glen Long
Office: (919) 899-7888

Wed, 2/1/2023 - TBD

30 Yard Dumpster

x 1

Total \$504.40

Min Payment Req'd \$504.40

Due \$504.40

Pay Balance

Sign Service Agreement

Rental Period

Start: 02/01/2023
End: TBD

Service Address

136 Old Stage Court
other: Coats, NC

Connie Barnes

P: 919-264-8143 / M:
E: connie.barnes@pauldavis.com

Billing Address

345 W Dora St.
Angier, NC

Customer Comments

\$445 + 12% Fuel Final weight: 2.22 tons = \$0

Additional Order Details

Order Images

Roach