

**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
STIX N STONZ 122 VIAJAR WAY SMITHFIELD, NC 27577

Service Address
110 POINSETTIA LANE FC DUMPSTER 110 POINSETTIA LANE SPRING LAKE, NC 28390

Phone: (919) 634-1826 Fax: 0

Cust #	Site #	Date	Clerk	Terms	P.O.#	Invoice #	Page
STIXNSTONZ	100916	11/3/2023	GMC	DOR		D-1127327	Page 1 / 1

DESCRIPTION	RATE	QTY	AMOUNT
<b>11/3/2023- 11/9/2023 30YD-FC</b> 30YD DUMPSTER INCLUDES 5 TONS	495.00/14DAY	1	495.00
<b>11/3/2023</b> Visa Card #XXXX3200: This transaction has been approved. Approval Code: 050026 Transaction ID: 120095071801	-----	-	-
<b>11/3/2023</b> DUE TO FUEL PRICES AT THIS TIME, A 12% FUEL SURCHARGE HAS BEEN ADDED TO THIS INVOICE. THANK YOU FOR YOUR UNDERSTANDING.	59.40/EACH	1	59.40
<b>Total</b>			<b>554.40</b>

*Thank You!*

Statement as of 11/3/2023	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 #: STIXNSTONZ Site #:100916 Invoice #: 1127327

**From** STIX N STONZ  
122 VIAJAR WAY  
SMITHFIELD, NC 27577

<b>Invoice #</b>	<b>D-1127327</b>
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Invoice Total	554.40
Paid Amt	554.40
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