

Paid by Michelle Jones
 for the address on receipt.
 Delivery for 4/12/24
 Pick-up pending call for scheduling.
 Questions: call Michaela at (910) 960-0032.

RECEIPT		No. 488669	
DATE 4/12/24		FROM 1930 Aubrey Rd (Jones)	
FOR RENT		four-hundred ⁰⁰ / ₁₀₀	
FOR		DOLLARS	
30yd roll off			
ACCT: 400.00	<input checked="" type="radio"/> CASH	FROM	
PAID 400.00	<input type="radio"/> CHECK	TO	
DUE 0.00	<input type="radio"/> MONEY ORDER	BY	A-1152
	<input type="radio"/> CREDIT CARD		T-4161

RECEIPT

No. 488654

DATE 4/15/24

FROM 1930 Autry Rd (Cortiss)

\$400.00

four-hundred ⁰⁰/₁₀₀

DOLLARS

FOR RENT

FOR

(1) 30 yd Roll off Harnett

ACCT. 400 00

PAID 400 00

DUE 0 00

CASH

CHECK

MONEY ORDER

CREDIT CARD

Don's Trash

FROM 4318 Ray Rd.

BY Spring Lake, NC 28390

T-4161

Spring Lake, NC 28390
4318 Ray Rd.
Don's Trash

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

Weighed: Danny Todd

BILL TO: 0
CASH CUSTOMER

Vehicle ID:
Reference:
Origin: NONE
Grid: ACMSW

DATE IN: 05/07/24 TIME IN: 10:59:45
DATE OUT: 05/07/24 TIME OUT: 10:59:45

INBOUND
Ticket Number: 03-00438764

Qty	Description	Amount
1.00	MINIMUM CHARGE	5.00

TICKET AMOUNT:	5.00
CARD/AUTH F#939784	5.00

X _____

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

Weighed: Danny Todd

BILL TO: 2514
DON'S TRASH COMPANY
150 HORTON CIR.
LILLINGTON NC 27546

Vehicle ID: DTC2514.10
Rolloff ID: 3298
Reference:
Origin: NONE
Grid: ACC&D

DATE IN: 04/16/24 TIME IN: 13:30:58
DATE OUT: 04/16/24 TIME OUT: 13:30:58

INBOUND
Ticket Number: 03-00437376

SCALE 1 GROSS WEIGHT 38120 LB
STORED TARE WEIGHT 34100 LB
NET WEIGHT 4020 LB

Qty	Description	Amount
	2.01 CONSTRUCTION & DEMO	96.48

TICKET AMOUNT: 96.48

x 1930 Autry