



Harnett County Solid Waste  
 P.O. Box 2773  
 Lillington, NC 27546  
 (910) 814-6156

# INVOICE

Printed on: 10/31/24

DATE	PAGE
10/31/24	1
AMOUNT DUE	AMOUNT PAID
\$4,229.60	\$
ACCOUNT NO.	
4048	

FISCHER CONTRACTING, INC.  
 20 LANIER DRIVE  
 HARTWELL, GA 30643

**Pay online by clicking here or visiting our website at <https://harnett.org/waste/> and enter your Unique ID, 004048FIS, to get started. If paying by check make it payable to Harnett County Solid Waste and include your account number.**

DATE	TICKET	VEHICLE	REFERENCE	DESCRIPTION	QUANTITY	AMOUNT
09/30/24				Balance Forward		\$0.00
10/23/24	03-00451515			CONSTRUCTION & DEMO	3.17	\$158.50
10/23/24	03-00451536			CONSTRUCTION & DEMO	3.48	\$174.00
10/24/24	03-00451566			CONSTRUCTION & DEMO	3.88	\$194.00
10/24/24	03-00451586			CONSTRUCTION & DEMO	4.26	\$213.00
10/24/24	03-00451609			CONSTRUCTION & DEMO	4.18	\$209.00
10/24/24	03-00451627			CONSTRUCTION & DEMO	5.96	\$298.00
10/24/24	03-00451639			CONSTRUCTION & DEMO	4.44	\$222.00
10/24/24	03-00451662			CONSTRUCTION & DEMO	4.51	\$225.50
10/25/24	03-00451678			CONSTRUCTION & DEMO	4.31	\$215.50
10/25/24	03-00451683			CONSTRUCTION & DEMO	4.84	\$242.00
10/25/24	03-00451702			CONSTRUCTION & DEMO	5.45	\$272.50
10/28/24	03-00451914			CONSTRUCTION & DEMO	6.44	\$322.00
10/28/24	03-00451943			CONSTRUCTION & DEMO	7.38	\$369.00
10/28/24	03-00451976			CONSTRUCTION & DEMO	7.55	\$377.50
10/29/24	03-00452008			LAND CLEAR INERT DEB	2.57	\$89.95
10/29/24	03-00452041			LAND CLEAR INERT DEB	3.85	\$134.75
10/29/24	03-00452057			LAND CLEAR INERT DEB	3.74	\$130.90
10/29/24	03-00452088			LAND CLEAR INERT DEB	3.67	\$128.45
10/31/24	03-00452239			LAND CLEAR INERT DEB	2.66	\$93.10
10/31/24	03-00452257		WHITERAMTR	LAND CLEAR INERT DEB	3.43	\$120.05
10/31/24	03-00452275			LAND CLEAR INERT DEB	1.14	\$39.90
	Net Weight	90.91		<b>Current charges</b>		<b>\$4,229.60</b>
				<b>Total balance due</b>		<b>\$4,229.60</b>

PAYMENT DUE BY THE 20TH.  
 \$25 SERVICE CHARGE ON RETURN CHECKS