

**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
JAMIE SPRAQUE 4890 COKESBURY RD FUQUAY VARINA, NC 27526

Service Address
144 ROYAL ST FC DUMPSTER 144 ROYAL ST FUQUAY VARINA, NC 27526

Phone: (919) 586-4692

Fax: 0

Exempt# 0

Cust #	Site #	Date	Clerk	Terms	P.O.#	Invoice #	Page
JAMIESPRAQ	112668	5/17/2024	AN	DOR		D-1183145	Page 1 / 1

DESCRIPTION	RATE	QTY	AMOUNT
5/16/2024- 5/16/2024 30YD-FC 30YD DUMPSTER INCLUDES 4 TONS	475.00/NIAF	1	475.00
5/17/2024 Visa Card #XXXX7496: This transaction has been approved. Approval Code: 017591 Transaction ID: 120442458216	-----	-	-
5/17/2024 DUE TO FUEL PRICES AT THIS TIME, A 12% FUEL SURCHARGE HAS BEEN ADDED TO THIS INVOICE. THANK YOU FOR YOUR UNDERSTANDING.	57.00/EACH	1	57.00
<b>Total</b>			<b>532.00</b>

*Thank You!*

Statement as of 5/17/2024	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 #: JAMIESPRAQ Site #:112668 Invoice #: 1183145

**From** JAMIE SPRAQUE  
4890 COKESBURY RD  
FUQUAY VARINA, NC 27526

Invoice #	D-1183145
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Invoice Total	532.00
Paid Amt	532.00
Adjustment Amt	0.00
<b>Balance</b>	<b>0.00</b>

**To** FOREVER CLEAN PORTABLE TOILETS INC  
116 WEST ACADEMY ST  
DUMPSTERS  
FUQUAY VARINA, NC 27526

PAYMENT DUE UPON RECEIPT