CAROLINA TRASH & SEPTIC 56 E WILLIAMS ST. ANGIER, NC 27501



## Receipt for:

DERRICK MASSEY 88 CLUB ROAD LILLINGTON, NC 27546

# PAYMENT RECEIPT

Payment amount

\$350.00

Account #
Payment date
Payment ID
Method
Payment Status

101872 08/14/2025 1001959875 Credit card Approved

INVOICE #	DUE DATE	AMOUNT DUE	PAID	BALANCE
250805786338	08/14/2025	\$475.00	\$350.00	\$125.00

**CAROLINA TRASH & SEPTIC** 56 E WILLIAMS ST. ANGIER, NC 27501



### Receipt for:

DERRICK MASSEY 88 CLUB ROAD LILLINGTON, NC 27546

## PAYMENT RECEIPT

Payment amount

\$1,094.45

Account # Payment date Payment ID Method **Payment Status** 

101872 08/27/2025 1002006427 Credit card Approved

**INVOICE#** 

DUE DATE

AMOUNT DUE

PAID

BALANCE

250818083478

08/27/2025

\$1,094.45

\$1,094.45

\$0.00

CAROLINA TRASH & SEPTIC 56 E WILLIAMS ST. ANGIER, NC 27501 (919) 980-1448 www.carolinatrashpickup.com





Invoice for:

DERRICK MASSEY 88 CLUB ROAD LILLINGTON, NC 27546

Account #: Invoice #: Invoice date: Due date:

101872 250805786338 08/05/2025 08/14/2025

Invoice total:

\$475.00

DATE **PRICE** QTY **SERVICE AMOUNT** 104 Club Road, Lillington, NC, 27546 \$475.00 30 YD Delivery WO-02512380 08/05/2025 \$475.00

Invoice total | \$475.00

Access your online account and make payments: https://carolinatrash.haulerhero.com Additional charge may be incurred if payment is not received by due date. Please include your account number 101872 & invoice number 250805786338 when sending a check payment.

\$125.00

Current

31-60 days

61-90 days

121+ days

Outstanding

Account credit

Account balance

\$125.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$125.00

\$0.00

\$125.00

Any amount paid in excess of Account balance will be applied to Account credit. Please contact us to ensure your account credit is applied to the appropriate invoice.

Account credit and aging balance was updated on 08/14/2025 @ 02:31 PM EST



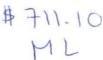
**CAROLINA TRASH & SEPTIC** 56 E WILLIAMS ST. ANGIER, NC 27501 (919) 980-1448 www.carolinatrashpickup.com





Invoice for:

**DERRICK MASSEY** 88 CLUB ROAD LILLINGTON, NC 27546



Account #: Invoice #: Invoice date: Due date:

101872 250815065829 08/15/2025 08/24/2025

Invoice total:

\$711.10

SERVICE	DATE	PRICE	QTY	AMOUNT
104 Club Road, Lillington, NC, 27546				\$711.10
30 Yard Roll Off Final WO-02540554	08/15/2025	\$0.00	1	\$0.00
Disposal Ticket 843747 : C&D - 10.94 tons - at \$6 per ton = \$711.10 total	65.00			\$711.10

Invoice total | \$711.10

Access your online account and make payments: https://carolinatrash.haulerhero.com Additional charge may be incurred if payment is not received by due date. Please include your account number 101872 & invoice number 250815065829 when sending a check payment.

Amount due \$711.10

Current

1-30 days

31-60 days

61-90 days

91-120 days

121+ days

Outstanding

Account credit

Account balance

\$0.00

\$711.10

\$0.00

\$0.00

\$0.00

\$0.00

\$711.10 -

\$0.00

\$711.10

Any amount paid in excess of Account balance will be applied to Account credit. Please contact us to ensure your account credit is applied to the appropriate invoice.

Invoice was generated on 08/15/2025 @ 09:28 AM EST

**CAROLINA TRASH & SEPTIC** 56 E WILLIAMS ST. ANGIER, NC 27501 (919) 980-1448 www.carolinatrashpickup.com



#### Invoice for:

DERRICK MASSEY 88 CLUB ROAD LILLINGTON, NC 27546



Account #: Invoice #: Invoice date: Due date:

Invoice total:

101872 250818083478 08/18/2025 08/27/2025

\$1,094.45

SERVICE	DATE	PRICE QTY	AMOUNT
104 Club Road, Lillington, NC, 27546			\$1,094.45
30 YD Delivery WO-02566393	08/19/2025		\$475.00
30 Yard Roll Off Final WO-02594839	08/27/2025		\$0.00
Disposal Ticket 37890 : C&D - 9.53 tons - at \$65.00 ton = \$619.45 total	) per		\$619.45

Invoice total | \$1,094.45

Access your online account and make payments: https://carolinatrash.haulerhero.com Additional charge may be incurred if payment is not received by due date.

Please include your account number 101872 & invoice number 250818083478 when sending a check payment.

Amount due \$0.00

Current

1-30 days

31-60 days

61-90 days

91-120 days

121+ days

Outstanding

Account credit

Account balance

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00 -

\$0.00

\$0.00

Any amount paid in excess of Account balance will be applied to Account credit. Please contact us to ensure your account credit is applied to the appropriate invoice.

Account credit and aging balance was updated on 08/27/2025 @ 03:26 PM EST