

Complete Resource Management Valdosta

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INVOICE

BILL TO
City of Valdosta
1017 Myrtle Street
Valdosta, GA 31601

Richard Hardy

Digitally signed by Richard Hardy
DN: cn=Richard Hardy, o=City of Valdosta,
ou=Public Works Department,
email=rhardy@valdostacity.com, c=US
Date: 2021.02.23 16:07:11 -05'00'

INVOICE 1132
DATE 02/25/2021
TERMS Net 30
DUE DATE 03/27/2021

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
01/26/2021	Wood Disposal	Ticket# 473376	1	25.00	25.00
02/01/2021	Wood Disposal	Ticket# 473377	1	25.00	25.00
02/01/2021	Wood Disposal	Ticket# 473378	1	25.00	25.00
02/01/2021	Wood Disposal	Ticket# 473379	1	25.00	25.00
02/01/2021	Wood Disposal	Ticket# 473380	1	25.00	25.00
02/01/2021	Wood Disposal	Ticket# 573451	1	25.00	25.00
02/02/2021	Wood Disposal	Ticket# 473381	1	25.00	25.00
02/02/2021	Wood Disposal	Ticket# 473383	1	25.00	25.00
02/03/2021	Wood Disposal	Ticket# 473384	1	25.00	25.00
02/03/2021	Wood Disposal	Ticket# 473385	1	25.00	25.00
02/03/2021	Wood Disposal	Ticket# 473386	1	25.00	25.00
02/04/2021	Wood Disposal	Ticket# 473387	1	25.00	25.00
02/04/2021	Wood Disposal	Ticket# 473388	1	25.00	25.00
02/04/2021	Wood Disposal	Ticket# 473389	1	25.00	25.00
02/04/2021	Wood Disposal	Ticket# 573452	1	25.00	25.00
02/05/2021	Wood Disposal	Ticket# 473390	1	25.00	25.00
02/05/2021	Contamination Fee	Trash in Load	1	100.00	100.00
03/02/2021	Wood Disposal	Ticket# 473382	1	25.00	25.00

BALANCE DUE

\$525.00