

# Complete Resource Management Valdosta

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## INVOICE

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

INVOICE 1392  
DATE 06/01/2021  
TERMS Net 15  
DUE DATE 06/16/2021

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
05/03/2021	Wood Disposal	Ticket# 472737	1	25.00	25.00
05/03/2021	Wood Disposal	Ticket# 472739	1	25.00	25.00
05/03/2021	Wood Disposal	Ticket# 472740	1	25.00	25.00
05/03/2021	Wood Disposal	Ticket# 472741	1	25.00	25.00
05/04/2021	Wood Disposal	Ticket# 472742	1	25.00	25.00
05/04/2021	Wood Disposal	Ticket# 472744	1	25.00	25.00
05/05/2021	Wood Disposal	Ticket# 472748	1	25.00	25.00
05/06/2021	Wood Disposal	Ticket# 472752	1	25.00	25.00
05/06/2021	Wood Disposal	Ticket# 472754	1	25.00	25.00
05/07/2021	Wood Disposal	Ticket# 472756	1	25.00	25.00
05/07/2021	Wood Disposal	Ticket# 472757	1	25.00	25.00
05/07/2021	Wood Disposal	Ticket# 472758	1	25.00	25.00
05/07/2021	Wood Disposal	Ticket# 472759	1	25.00	25.00
05/07/2021	Wood Disposal	Ticket# 472760	1	25.00	25.00
05/07/2021	Wood Disposal	Ticket# 472761	1	25.00	25.00
05/07/2021	Wood Disposal	Ticket# 472763	1	25.00	25.00
05/07/2021	Wood Disposal	Ticket# 472766	1	25.00	25.00
05/10/2021	Wood Disposal	Ticket# 931766	1	25.00	25.00
05/10/2021	Wood Disposal	Ticket# 931767	1	25.00	25.00
05/10/2021	Wood Disposal	Ticket# 931768	1	25.00	25.00
05/10/2021	Wood Disposal	Ticket# 931770	1	25.00	25.00
05/11/2021	Wood Disposal	Ticket# 931774	1	25.00	25.00
05/11/2021	Wood Disposal	Ticket# 931775	1	25.00	25.00
05/12/2021	Wood Disposal	Ticket# 931778	1	25.00	25.00
05/13/2021	Wood Disposal	Ticket# 931787	1	25.00	25.00
05/13/2021	Wood Disposal	Ticket# 931788	1	25.00	25.00
05/17/2021	Wood Disposal	Ticket# 931793	1	25.00	25.00