



Nauset Disposal
 61 Commonwealth Ave
 South Yarmouth, MA 02664
 Phone: (508) 255-1419
 Fax: (508) 255-5047
 Web: WWW.NAUSETDISPOSAL.COM

INVOICE

BILL TO:

Cape Property Pros
394 Main Street Unit 1
West Dennis, MA 02670

INVOICE NO.	768277
PAGE	Page 1 of 1
DATE	02/28/2023
CUSTOMER NO.	45357
REFERENCE NO.	
DUE DATE	03/27/2023

DATE	DESCRIPTION	REFERENCE	RATE	QTY.	AMOUNT
	(0015) Cape Property Pros 24 Courier Drive, Dennis MA Serv #002 Hook Lift 1 - 15YD (On Call)				
03 - Feb	Swap W.O# 175966		\$632.50	1.00	\$632.50
03 - Feb	C&D Disposal Over = 1.00 TN	DR-18465	\$205.00/TN	0.56TN	\$114.80
03 - Feb	Container Rent Jan 31/23 - Feb 02/23	RC271195	\$5.00	3.00	\$15.00
22 - Feb	Swap W.O# 177773		\$632.50	1.00	\$632.50
22 - Feb	C&D Disposal Over = 1.00 TN	DR-18836	\$205.00/TN	2.88TN	\$590.40
22 - Feb	Container Rent Feb 10/23 - Feb 21/23	RC271522	\$5.00	12.00	\$60.00
28 - Feb	Fuel & Material Surcharge				\$270.31

CURRENT	29 - 56 DAYS	57 - 84 DAYS	OVER 84 DAYS
\$2,315.51	\$0.00	\$0.00	\$0.00

TOTAL INVOICE	\$2,315.51
PLEASE PAY THIS AMOUNT	\$2,315.51

Please detach and submit bottom portion with your payment.

☐ Check Enclosed ☐ MasterCard ☐ Visa ☐ AMEX

Please make checks payable to :

Nauset Disposal, 61 Commonwealth Ave South Yarmouth, MA 02664

INVOICE #	DUE DATE	AMOUNT DUE
0000768277	03/27/2023	\$2,315.51
AMOUNT ENCLOSED		

PAY YOUR BILL ONLINE

1. Visit Nausetdisposal.com
2. Click Manage My Account
3. Sign into our online portal to view your service, past invoices, and pay online.

Name on Card: _____
 Card#: _____
 Expiration: _____ CVV: _____
 Signature: _____

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