

Invoice

**BILL TO**

Order# P2355
PO Box 7598
Bloomfield, CT 06002

SHIP TO

Lincoln Waste Solutions
Service Location:
Fontana Fasteners #AGT-10
3281 W CR 0 N/S
Frankfort, IN 46041

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1961	12/21/2022	\$0.00	01/20/2023	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
12/21/2022	20Y Dumpster Haul - Filter Cake		1	385.00	385.00
12/21/2022	Disposal Fees - Filter Cake		8.94	61.85	552.94
12/21/2022	PO/Work Order# Issued	Per PO# AGT1127404	1	0.00	0.00

SUBTOTAL	937.94
TAX	0.00
TOTAL	937.94
PAYMENT	937.94
BALANCE DUE	\$0.00