

**Complete Resource Management Valdosta**

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**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: 2021.02.04 09:21:50 -05'00'

**INVOICE**

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

INVOICE 1107  
DATE 01/19/2021  
TERMS Net 30  
DUE DATE 02/18/2021

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
01/19/2021	Wood Disposal	Ticket# 007070	1	25.00	25.00
01/19/2021	Wood Disposal	Ticket# 007071	1	25.00	25.00
01/19/2021	Wood Disposal	Ticket# 007072	1	25.00	25.00
01/19/2021	Wood Disposal	Ticket# 007073	1	25.00	25.00
01/19/2021	Wood Disposal	Ticket# 007074	1	25.00	25.00
01/20/2021	Wood Disposal	Ticket# 007075	1	25.00	25.00
01/20/2021	Wood Disposal	Ticket# 007076	1	25.00	25.00
01/20/2021	Wood Disposal	Ticket# 007077	1	25.00	25.00
01/20/2021	Wood Disposal	Ticket# 007078	1	25.00	25.00
01/21/2021	Wood Disposal	Ticket# 007079	1	25.00	25.00
01/21/2021	Wood Disposal	Ticket# 007080	1	25.00	25.00
01/21/2021	Wood Disposal	Ticket# 007081	1	25.00	25.00
01/21/2021	Wood Disposal	Ticket# 007082	1	25.00	25.00
01/22/2021	Wood Disposal	Ticket# 007083	1	25.00	25.00
01/22/2021	Wood Disposal	Ticket# 007084	1	25.00	25.00
01/22/2021	Wood Disposal	Ticket# 007085	1	25.00	25.00

BALANCE DUE

**\$400.00**