

INVOICE

Industrial Waste, Inc.
 PO Box 580
 Cape Fear, NC 28405
 (910) 686-3456

DATE	PAGE
04/30/04	1

INVOICE NUMBER
1

AMOUNT DUE	AMOUNT PAID
210.80	\$

Town of Leland
 167 North Main Street
 Leland, NC 29104

ACCOUNT NO.
5

DETACH AND RETURN TOP PORTION WITH REMITTANCE

DATE	TICKET	VEHICLE	REFERENCE	DESCRIPTION	QUANTITY	AMOUNT
03/31/04				PREVIOUS AMT DUE		55.00
04/15/04	02-055672		55-R	40 YD RENTAL	1.00	25.00
04/15/04	02-055672		55-TIP	Container Tipping Fee	4.36	130.80

Total Due:						210.80

Sample invoice for customer using current WasteWORKS container features.