

Final Invoice

Order Number - 254955

Date - 03/22/2022

Tax ID - 83-2895002

Service Address

Ricardo Gonzales 792 Rose Ave E St Paul, MN 55106

Delivery Date

03/18/2022

Billing Address

Ricardo Gonzales 1440 10th Ave #101 Newport, MN 55055

Requested Pick-up On

03/22/2022

Total Days	Cost Per Day Over	Days Over
7	\$25.00	0

Project Manager

Marie Price (866) 858-3867 ext. 650 Marie@UltimateDumpsters.com

Billing Department

(866) 858-3867 ext. 3 Billing@UltimateDumpsters.com

Customer Service

(866) 858-3867 ext. 2 Billing@UltimateDumpsters.com

\$25.00

25.00 x \$0

Subtotal \$0.00

Processing 4%

Total \$0.00

Last 4 of CC 9239

Thank You For Using Ultimate Dumpsters!

Please note, the container will be removed within 24-72 business hours from the date the final removal was requested. Please make sure the container is not overloaded, and completely accessible until it's removed. If for any reason the container cannot be removed, a \$250.00 trip fee will be applied. For any questions please contact us.