



www.UltimateDumpsters.com

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

Billing Address

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

Delivery Date

03/18/2022

Requested Pick-up On

03/22/2022

Total Days

7

Cost Per Day Over

\$25.00

Days Over

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

Cost Per Day Over \$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.

Don't have time to call? Feel free to use our customer portal at portal.ultimatedumpsters.com