

DAN'S CONTAINER SERVICE LTD

920 ALDRIN DRIVE  
SUITE 100  
MN 55121

# Invoice

Date	Invoice #
5/15/2024	342

*Pd By Thomas*

Bill To
JAMES CRAM 293 BURLINGTON ST. PAUL MN 55119

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
1 435	10 YARD Sales tax	435.00 0.08125	435.00 35.34
<i>Total 1,040.68</i>			
<i>thanks CHRIS</i>			
<b>Total</b>			<b>\$470.34</b>

DAN'S CONTAINER SERVICE LTD

920 ALDRIN DRIVE  
 SUITE 100  
 MN 55121

# Invoice

Date	Invoice #
6/11/2024	374

<p>Bill To</p> <p>JAMES CRAM                  293 BURLINGTON                  ST. PAUL MN 55119</p>
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*Pd By Thomas*

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
1	10 YARD	435.00	435.00
435	Sales tax	0.08125	35.34
5	5 TIRES LAST LOAD R&R BOX 2	20.00	100.00
<b>Total</b>			<b>\$570.34</b>