



City of Stephenville  
298 W Washington St  
Stephenville, TX 76401  
Phone: 254-918-1229

# INVOICE

Billed To:  
ERATH HABITAT FOR HUMANITY  
PO BOX 505  
STEPHENVILLE, TX 76401

DATE: 5/3/2021  
INVOICE #: INV00585  
DUE DATE: 6/3/2021  
TOTAL DUE: 3,003.60

CUSTOMER ACCOUNT # : LF-10136

ITEM DESCRIPTION	UNITS	PRICE	AMOUNT
Landfill	1.00	3,003.60	3,003.60
<b>TOTAL THIS INVOICE</b>			<b>3,003.60</b>

REMIT TO:

City of Stephenville  
298 W Washington St  
Stephenville, TX 76401

Customer: ERATH HABITAT FOR HUMANIT

Transactions from 04/01/2021 through 04/30/2021

User ID: BMCNELLIE

**Customer/Material Report**

Inbound and Outbound Tickets  
Third Party and Intercompany Customers  
Recycle and Disposal Material  
Full Details

Ticket	Date	Truck	In / Out	Bill Units	Cubic Yards	Tons	Est Tons	Tax	Disposal Amount	Amount
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**ERATH HABITAT FOR HUMANIT - habitat for humanity**

**BRUSH - Brush**

568231	4/27/2021	SNUB TRK	I	8.03 TON	0.00	8.03	0.00	\$0.00	\$481.80	\$481.80
<b>BRUSH - Brush</b>										
<i>1 ticket and 1 transaction</i>										
				8.03 TON	0.00	8.03	0.00	\$0.00	\$481.80	\$481.80

**LANDFILL - Landfill**

568240	4/27/2021	SNUB TRK	I	7.88 TON	0.00	7.88	0.00	\$0.00	\$472.80	\$472.80
568247	4/27/2021	SNUB TRK	I	7.74 TON	0.00	7.74	0.00	\$0.00	\$464.40	\$464.40
568260	4/27/2021	SNUB TRK	I	8.29 TON	0.00	8.29	0.00	\$0.00	\$497.40	\$497.40
568272	4/27/2021	SNUB TRK	I	8.14 TON	0.00	8.14	0.00	\$0.00	\$488.40	\$488.40
568280	4/27/2021	SNUB TRK	I	15.88 TON	0.00	15.88	0.00	\$0.00	\$952.80	\$952.80
568292	4/28/2021	SNUB RK	I	19.10 TON	0.00	19.10	0.00	\$0.00	\$1,146.00	\$1,146.00
<b>LANDFILL - Landfill</b>										
<i>6 tickets and 6 transactions</i>										
				67.03 TON	0.00	67.03	0.00	\$0.00	\$4,021.80	\$4,021.80

**ERATH HABITAT FOR HUMANIT - habitat for hum:**

*7 tickets and 7 transactions*

**Report Grand Totals**

*7 tickets and 7 transactions*

0.00	75.06	0.00	\$0.00	\$4,503.60	\$4,503.60
0.00	75.06	0.00	\$0.00	\$4,503.60	\$4,503.60

**End of Report**