

Invoice



2690 STATE HIGHWAY 30
ANDERSON, TEXAS 77830
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FAX (979)764-3534
WWW.TWINOAKSLANDFILL.COM
HOURS OF OPERATION
MONDAY-FRIDAY 7AM-5PM
SATURDAY 7AM-1PM

Account #
22020

Invoice #
24217

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Date	Trans	Truck #	Net Wt	Rate	Tip Fees	Special Fees	State Surcharges	Taxes	Total Fee
11/4/24	4903213	GW2492	12.39	\$29.06	\$360.05	\$0.00	\$11.65	\$0.00	\$371.70
11/4/24	4903221	1340338	11.94	\$29.06	\$346.98	\$0.00	\$11.22	\$0.00	\$358.20
11/4/24	4903224	GW2491	9.46	\$29.06	\$274.91	\$0.00	\$8.89	\$0.00	\$283.80
11/4/24	4903225	1340277	9.99	\$29.06	\$290.31	\$0.00	\$9.39	\$0.00	\$299.70
11/4/24	4903227	1340275	12.62	\$29.06	\$366.74	\$0.00	\$11.86	\$0.00	\$378.60
11/4/24	4903229	VDF3846	10.18	\$29.06	\$295.83	\$0.00	\$9.57	\$0.00	\$305.40
11/4/24	4903233	1593106	12.76	\$29.06	\$370.81	\$0.00	\$11.99	\$0.00	\$382.80
11/4/24	4903416	VDF3846	9.53	\$29.06	\$276.94	\$0.00	\$8.96	\$0.00	\$285.90
11/4/24	4903418	1340275	9.29	\$29.06	\$269.97	\$0.00	\$8.73	\$0.00	\$278.70
11/4/24	4903420	1340277	9.34	\$29.06	\$271.42	\$0.00	\$8.78	\$0.00	\$280.20
11/4/24	4903421	1593106	9.95	\$29.06	\$289.15	\$0.00	\$9.35	\$0.00	\$298.50
11/4/24	4903444	1340338	12.18	\$29.06	\$353.95	\$0.00	\$11.45	\$0.00	\$365.40
11/4/24	4903446	GW2491	10.04	\$29.06	\$291.76	\$0.00	\$9.44	\$0.00	\$301.20
11/4/24	4903449	GW2492	9.10	\$29.06	\$264.45	\$0.00	\$8.55	\$0.00	\$273.00
Totals:	14		148.77		4,323.27	0.00	139.83	0.00	\$4,463.10

NEB

[Handwritten Signature]
Approved