



Cleaning up the Wasatch Front since 1999

Invoice

Date	Invoice #
12/16/2009	8053

Bill To
SWD Communities, LLC Po Box 537 Lehi, UT 84043 95/35/5

PAID

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
1	Haul to Dump: 12/14/2009	95.00	95.00
1.35	Garbage Weight	35.00	47.25
	Fuel Surcharge 5%	7.11	7.11
	2352 Shorewood Saratoga Springs		
		Total	\$149.36

GWS

2352 SHOREWOOD

S.S.

Trash Schedule 12/10/09

BIN #'s

XF	Date	Time	Company	Site Address	Name	Phone	#
X/both	12/10/2009		Rural Housing	514 S 190 W and 547 S 140 W Santaquin leave both empty dumpsters in the empty lot on 531 S 190 W Santaquin	Tony	801-616-6391	87/86
X	12/10/2009		SWD Communities	2358 S Shorewood Dr Lot 2332 Saratoga Springs	Chris	801-231-9464	50
X	12/10/09		HAGUEBY COMP.	VINTAGE CLZ	ALEX		

43 STORAGE UNIT

- TRASH

- BRICK TAKE TILE,
BASEBOARD & CEILING TILE
TO OFFICES

- FIX HOT TUB @ MAIN ST
HOUSE

75

D.C.D. Orem Transfer Station
SCALE
520 North Geneva Rd.
Orem, UT 84057

Weighed: Lacia
BILL TO: 20006
Trash Unlimited

Vehicle ID:
Reference:

DATE IN: 12/14/2009 TIME IN: 11:15:58
DATE OUT: 12/14/2009 TIME OUT: 11:15

INBOUND TICKET Number: 02-034067

SCALE 1 GROSS WT.	20700 LB
MANUAL TARE WT.	18000 LB
NET WEIGHT	2700 LB

Qty	Description	Amount
1.35	Debris	35.10

NET CHARGE AMOUNT: 35.10

X _____

8053