



DICK'S/LAKEVILLE SANITATION, INC.
P.O. BOX 769
Lakeville, MN 55044
Office: 952.469.2239
Fax: 952.469.1146

INVOICE

Account No. 67249
Invoice No. DT0002317553
Date. 10/31/2018
P.O. #.
Invoice Total: \$4,585.61

BALANCE DUE \$4,585.61

**B
I
L
L

T
O**

CITY OF NORTHFIELD
801 WASHINGTON ST
NORTHFIELD, MN 55057

DATE	DESCRIPTION	REFERENCE	RATE	QTY.	AMOUNT
	Balance forward :				\$0.00
	Payments -Thank-You!				\$0.00
	Adjustments :				\$0.00
	(0001)				
	VIKING TERRACE/FLORELLAS				
	5 VIKING TERRACE, NORTHFIELD MN				
	Labor 0 - 0EA				
10/22/18	Labor Taxable W.O# 386952		\$175.00	12.00	\$2,100.00
10/22/18	MSW	26-86886	\$54.00/TN	3.29TN	\$177.66
10/22/18	LOAD CHARGE	38-1542003	\$12.00/EA	1.00EA	\$12.00
10/22/18	TIRE AND RIM	38-1542003	\$10.00/EA	5.00EA	\$50.00
10/22/18	TIRES PER TON	38-1542003	\$200.00/TN	1.67TN	\$334.00
10/22/18	Labor Non taxable W.O# 386955	STEEL & TIRES	\$175.00	5.00	\$875.00
10/22/18	ELECTRONICS PER POUND	IC-215	\$0.54/LB	1,500.00LB	\$810.00
10/31/18	MN Solid Waste Tax - Residential at 9.750% on \$2,327.66				\$226.95
	Site total				\$4,585.61

REPRINT: YOUR PAYMENT IS DUE UPON RECEIPT.
PLEASE CALL OUR OFFICE AT 952-469-2239 TO SIGN UP FOR AUTO PAYMENT.

Invoice Total: \$4,585.61

ACCOUNT NO.	CURRENT	31-60 DAYS	61-90 DAYS	OVER 90 DAYS	TOTAL BALANCE
67249	\$4,585.61	\$0.00	\$0.00	\$0.00	\$4,585.61

**PLEASE PAY
THIS AMOUNT** \$4,585.61



Please Remit Payment To:

DICK'S/LAKEVILLE SANITATION, INC.
P.O. BOX 769 | Lakeville, MN 55044