









5/6/2021

Receipt

FALL CREEK REGIONAL WASTE DISTRI
9378 S 650 W
PO BOX 59
PENDLETON, IN 46064
765-778-7544

FALL CREEK REGIONAL WASTE DIST

Date: 05/06/2021 10:00:27 AM

CREDIT CARD SALE

VISA

CARD NUMBER: *****5166 K

TOTAL AMOUNT: \$33,331.66

APPROVAL CD: 064394

RECORD #: 000

CLERK ID: Becca

CUST CODE: Tap & Grinder

SALES TAX: \$0.00

INVOICE #: 21 23 24 25 45

Thank you for your payment!

Customer Copy

Tap Fees

Lots Paid

1 2 5 7 14 18 20 21 23 24 25

\$760.00 x 11 = \$8360.00

Grinder Units

Lots Paid

18 20 21 23 24 25 45

\$3567.38 x 7 = \$24971.66

Units: \$23338.00

Tax: \$1633.66

Receipt # 11695

COPY