

<b>ID#</b>	<b>CLEAN UP ADDRESS</b>	<b>CUSTOMER NUMBER</b>	<b>CUSTOMER NAME</b>	<b>INVOICE NUMBER</b>	<b>DATE 1ST BILLED</b>	<b>TOTAL AMOUNT DUE INCLUDES \$100.00</b>	<b>COMMENTS</b>
27208	631 LEMMON AVE	70004782	SULIVERES, ROSE M	3087	3/20/2020	\$ 302.00	Debris Removal
32609	2516 ELM AVE	13451	SCHLINKERT DAVID	3133	4/17/2020	\$ 462.00	Debris Removal