# Invoice

DAN'S CONTAINER SERVICE LTD

920 ALDRIN DRIVE
SUITE 100
MN 55121

| Date | Invoice # |
|---|---|
| 5/15/2024 | 342 |

Pd By
Thomas

| Bill To |
|---|
| JAMES CRAM<br>293 BURLINGTON<br>ST. PAUL MN 55119 |

| P.O. No. | Terms | Project |
|---|---|---|
| | | |

| Quantity | Description | Rate | Amount |
|---|---|---|---|
| 1 | 10 YARD | 435.00 | 435.00 |
| 435 | Sales tax | 0.08125 | 35.34 |

Total
1,040.68

thanks
Chris

| | |
|---|---|
| **Total** | $470.34 |

DAN'S CONTAINER SERVICE LTD

920 ALDRIN DRIVE
SUITE 100
MN 55121

# Invoice

| Date | Invoice # |
|---|---|
| 6/11/2024 | 374 |

| Bill To |
|---|
| JAMES CRAM<br>293 BURLINGTON<br>ST. PAUL MN 55119 |

Pd By Thomas

| P.O. No. | Terms | Project |
|---|---|---|
| | | |

| Quantity | Description | Rate | Amount |
|---|---|---|---|
| 1 | 10 YARD | 435.00 | 435.00 |
| 435 | Sales tax | 0.08125 | 35.34 |
| 5 | 5 TIRES LAST LOAD | 20.00 | 100.00 |
| | R&R BOX 2 | | |

**Total** $570.34