Invoice #sample-15

Town of Seabrook, N.H.

USER FEE

Receipt/Invoice for Special Handling Items
Seabrook Recycling and Transfer Facility

CONSTRUCTION DEMO, PAINTED WOOD, PRESSURE TREATED LUMBER AND CARPET ...$ 89.00/TON

- ☐ Estimated 50lb Load or Less = Minimum Charge ..... $ 2.00

BULK ITEMS, ETC.

- ☐ Mattresses..... $10.00
- ☐ Box Springs..... $5.00
- ☐ Couches $10.00
- ☐ Sofa's $10.00
- ☐ Stuff chairs $5.00
- ☐ Recliners $5.00
- ☐ (Oil Based Paint), Stain and Propane ..... pending

WHITE GOODS & ETC. .....$ 10.00 per UNIT

- ☐ Refrigerators ..... $10.00 – EACH
- ☐ Freezers ..... $10.00 – EACH
- ☐ Air Conditioners ..... $10.00 – EACH
- ☐ De-humidifiers ..... $10.00 – EACH
- ☐ Water Coolers ..... $10.00 – EACH
- ☐ Stoves/Ranges ..... FREE OF CHARGE
- ☐ Washing Machines ..... FREE OF CHARGE
- ☐ Dryers ..... FREE OF CHARGE
- ☐ Paint ..... pending

TIRES

- ☐ (Up to 24.5-Inch off the Rim) ..... $ 3.00 – EACH
- ☐ Tires (On Rims) ..... $ 4.00 – EACH

ELECTRONICS

- ☐ Televisions ..... $ 10.00 – EACH
- ☐ Computers ..... $ 10.00 – EACH
- ☐ Projection Screens ..... $ 10.00 – EACH

Payment by Check - YES ☐ NO ☐

DATE: _____ CHECK #: _____ SUBTOTAL $ _____

Vehicle Plate # _____ TOTAL DUE $ _____

Residents Signature: _____ PRINT NAME _____

Address: _____ PHONE # _____

(Please be advised that unpaid user fees can be paid by check or in person at the DPW Office 43 Railroad Avenue or submitted to P.O. Box 456 Seabrook NH within 30-days). *ATTN: Dept. of Public Works Rubbish Dept.* *NO CASH PLEASE!* Weighmaster Signature _____

Make checks payable to "TOWN OF SEABROOK"