



dba/Sunbelt Hydraulics & Equipment  
 Sunbelt Waste Equipment, LLC  
 2201 NW 22nd Street, Pompano Beach, FL 33069  
 Phone: 561-274-8505  
 www.sunbeltwaste.com

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Please make payment to:

Sunbelt Waste Equipment, LLC  
 2201 NW 22nd Street  
 Pompano Beach, FL 33069

Account: 10026

10026  
 City of Fort Pierce

City of Fort Pierce  
 Sold To: 100 N. U.S. Hwy 1  
 Fort Pierce, FL 34950

PO#250015

Date  
 1/3/2025

Page 1 of 1

Document Date	Due Date	Branch	Document Number	Description	Balance	Document Number	Amount
Invoice Information:						Invoice Information:	
09/05/2024	10/05/2024	SWE	02P17470	Rajee	183.47	02P17470	183.47
09/12/2024	10/12/2024	SWE	02P17558	RAJEE	13,493.38	02P17558	13,493.38
09/19/2024	10/19/2024	SWE	02P17611	RAJEE	574.45	02P17611	574.45
09/19/2024	10/19/2024	SWE	02W1645	RAJEE	2,971.80	02W1645	2,971.80
09/25/2024	10/25/2024	SWE	02P17737	RAJEE	1,575.95	02P17737	1,575.95
09/26/2024	10/26/2024	SWE	02P17759	RAJEE	597.99	02P17759	597.99
10/04/2024	11/03/2024	SWE	02P17806	rajee	3,383.16	02P17806	3,383.16
10/07/2024	11/06/2024	SWE	02P17914	rajee	141.93	02P17914	141.93
10/08/2024	11/07/2024	SWE	02P17767	RAJEE	141.74	02P17767	141.74
10/09/2024	11/08/2024	SWE	02P17948	RAJEE	46.23	02P17948	46.23
10/15/2024	11/14/2024	SWE	02P17930	rajee	167.68	02P17930	167.68
10/21/2024	11/20/2024	SWE	02W1688	LAZ	1,138.50	02W1688	1,138.50
10/23/2024	11/22/2024	SWE	02P18203	Rajee	799.73	02P18203	799.73
10/23/2024	11/22/2024	SWE	02P18207	Rajee	3,486.70	02P18207	3,486.70
11/04/2024	12/04/2024	SWE	02P18455	Laz	717.89	02P18455	717.89
11/08/2024	12/08/2024	SWE	02P18262	Rajee	1,462.70	02P18262	1,462.70
12/10/2024	01/09/2025	SWE	02P19189	RAJEE	1,628.22	02P19189	1,628.22
12/20/2024	01/19/2025	SWE	02W1744.02	LAZ	9,231.28	02W1744.02	9,231.28
Total Invoices:					41,742.80	Total Invoices: 41,742.80	
Total Due:					41,742.80	Total Due: 41,742.80	
Current Due	1 - 30	31 - 60	61 - 90	Over 90	Unapplied	Total Due	Total Due:
10,859.50	2,180.59	5,922.51	22,780.20	0.00	0.00	41,742.80	41,742.80



D-Disputed Invoice

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Please detach and return this portion with your payment

SUNBELT WASTE EQUIPMENT  
2201 NW 22ND ST  
POMPANO BEACH, FL 33069-1329  
561-274-8505

SUNBELT WASTE EQUIPMENT L3

Date: 01/07/2025 02:05:00 PM

CREDIT CARD SALE

VISA

CARD NUMBER: \*\*\*\*\*7413 F

TOTAL AMOUNT: \$41,742.80

APPROVAL CD: 006265

RECORD #: 000

CLERK ID: FFlavien

CUST CODE: 10026

SALES TAX: \$0.00

INVOICE #: 02P17470-02W1744.02

Customer Copy

SUNBELT WASTE EQUIPMENT  
2201 NW 22ND ST  
POMPANO BEACH, FL 33069-1329  
561-274-8505

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INVOICE #: 02P17470-02W1744.02

X \_\_\_\_\_

I AGREE TO PAY THE ABOVE TOTAL AMOUNT  
ACCORDING TO THE CARD ISSUER AGREEMENT  
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

Merchant Copy