

Heritage-Crystal Clean, LLC Invoice

Page 1 of 1

Billing Inquiries: (877) 938-7948
custserv@crystal-clean.com

Remit to:
13621 COLLECTIONS
CENTER DRIVE
CHICAGO, IL 60693-0136



Service Location: OMAHA
PO No.:
Service Agreement: 586598
Release Info: PO# 17592

Invoice No: 11524858
Date Issued: 08/11/2010
Account No: 137270
Item Total: \$8,500.00
Pre-paid Amount: \$0.00
Current Charges: \$8,500.00
Previous Amount Due: \$0.00
Total Due: \$8,500.00
Subject to finance charges if payment not received by 09/10/10

|||||
CITY OF LA VISTA
ATTN: ACCTS PAYABLE
8116 PARK VIEW BLVD
LA VISTA, NE 68128

Svc Dt	Work Order	Product Description / Comment	Equip	Qty	Unit Price	Tax Amt	Total Cost
08/11/10	00-003NP82	THIRD PARTY SERVICES LAB PACK/ PROFILES		1	\$8,500.00	\$0.00	\$8,500.00

*Consent Agend
01.18.0505
AB*

This form (invoice) is deemed part of the above referenced Service Agreement between Heritage-Crystal Clean, LLC and the identified customer and all terms and conditions and certifications contained therein are deemed a part hereof.

Item Total: \$8,500.00

TO ENSURE PROPER CREDIT PLEASE INCLUDE THIS PORTION WITH YOUR PAYMENT

Heritage-Crystal Clean Remittance

Current Charges:

\$8,500.00

Invoice Number:

11524858

LA VISTA PUBLIC WORKS
9906 PORTAL RD
LA VISTA, NE 68128

Total Amt Due:

\$8,500.00

Amount Enclosed:

Account Number:

137270

Change of Address ?

Check box and complete other side.

☐

Payment Due Upon Receipt

PO Number:

Payment by Mastercard, Visa, and
American Express available.

Check box and complete other side.

☐

Remit to:

|||||
HERITAGE CRYSTAL CLEAN, LLC
13621 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693-0136

00137270 0011524858 00850000 00850000 06

