

# Heritage-Crystal Clean, LLC

## Invoice

Page 1 of 1

Service Location:	OMAHA
PO No.:	
Service Agreement:	586598
Release Info:	WO# 352698

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

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



11111111111111111111  
 CITY OF LA VISTA  
 ATTN: ACCTS PAYABLE  
 8116 PARK VIEW BLVD  
 LA VISTA, NE 68128

NOV - 8 2010

Invoice No:	11582838
Date Issued:	10/29/2010
Account No:	137270
Item Total:	\$2,000.00
Pre-paid Amount:	\$0.00
Current Charges:	\$2,000.00
Previous Amount Due:	\$0.00
<b>Total Due:</b>	<b>\$2,000.00</b>

Subject to finance charges if payment not received by 11/28/10

Svc Dt	Work Order	Product Description / Comment	Equip	Qty	Unit Price	Tax Amt	Total Cost
10/29/10	00-003T3P9	THIRD PARTY SERVICES LAB PACK PICKUP		1	\$2,000.00	\$0.00	\$2,000.00

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.

*Consent Agenda*  
 12-1-10  
 01-18-0505

Item Total: \$2,000.00

TO ENSURE PROPER CREDIT PLEASE INCLUDE THIS PORTION WITH YOUR PAYMENT

### Heritage-Crystal Clean Remittance

Current Charges:

\$2,000.00

Invoice Number:

11582838

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

Total Amt Due:

\$2,000.00

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:

11111111111111111111  
 HERITAGE CRYSTAL CLEAN, LLC  
 13621 COLLECTIONS CENTER DRIVE  
 CHICAGO, IL 60693-0136

