

Heritage-Crystal Clean, LLC

Invoice

Page 1 of 1

Service Location:	OMAHA
PO No.:	
Service Agreement:	586598
Release Info:	MANUAL WO# 353261

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

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



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

Invoice No:	11643298
Date Issued:	01/24/2011
Account No:	137270
Item Total:	\$224.00
Pre-paid Amount:	\$0.00
Current Charges:	\$224.00
Previous Amount Due:	\$0.00
Total Due:	\$224.00

Subject to finance charges if payment not received by 02/23/11

Svc Dt	Work Order	Product Description / Comment	Equip	Qty	Unit Price	Tax Amt	Total Cost
01/24/11	00-003XRVY	WASTE PROFILE		2	\$112.00	\$0.00	\$224.00

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.

Item Total: \$224.00

TO ENSURE PROPER CREDIT PLEASE INCLUDE THIS PORTION WITH YOUR PAYMENT

Heritage-Crystal Clean Remittance

Current Charges:

\$224.00

Invoice Number:

11643298

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

Total Amt Due:

\$224.00

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

