

# 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: MANUAL WO# 353261

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

|||||  
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 |
|----------|------------|-------------------------------|-------|-----|------------|---------|------------|
| 01/24/11 | 00-003XRVY | WASTE PROFILE                 |       | 2   | \$112.00   | \$0.00  | \$224.00   |

AB 2-22-11  
01-18-0505  
LONG'S

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

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