

Heritage-Crystal Clean, LLC

Invoice

Page 1 of 1

Service Location:	OMAHA
PO No.:	
Service Agreement:	586598
Release Info:	MANUAL WO# 219972

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

Remit to:

13621 COLLECTIONS
 CENTER DRIVE
 CHICAGO, IL 60693-0136


Crystal Clean
<http://www.crystal-clean.com>

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

Invoice No:	11670192
Date Issued:	02/25/2011
Account No:	137270
Item Total:	MAR - 7 2011 \$412.00
Pre-paid Amount:	\$0.00
Current Charges:	\$412.00
Previous Amount Due:	\$224.00
Total Due:	\$636.00

Subject to finance charges if payment not received by 03/27/11

Svc Dt	Work Order	Product Description / Comment	Equip	Qty	Unit Price	Tax Amt	Total Cost
02/25/11	00-0040A58	55GAL NEUTRALIZATION		1	\$214.00	\$0.00	\$214.00
02/25/11	00-0040A58	NON-HAZ THERMAL TREATMENT		1	\$198.00	\$0.00	\$198.00

01-18-0505
 0/C AB
 3-11-11
 Consent agenda
 4-5-11
 Long's Cleanup

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: **\$412.00**

TO ENSURE PROPER CREDIT PLEASE INCLUDE THIS PORTION WITH YOUR PAYMENT

Heritage-Crystal Clean Remittance

Current Charges:

\$412.00

Invoice Number:

11670192

Total Amt Due:

\$636.00

Amount Enclosed:

Account Number:

137270

Change of Address ?

Check box and complete other side.

Payment by Mastercard, Visa, and American Express available.

Check box and complete other side.

Payment Due Upon Receipt

PO Number:

Remit to:

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

