

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# 219972**

|||||
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
q/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

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

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:

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

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