



42 Longwater Drive
P.O. Box 9149
Norwell, MA 02061-9149

INVOICE
Invoice No 1005633827

1825 806 6648.15

REMIT TO:
Clean Harbors Environmental Services, Inc.
PO Box 734867
Dallas, TX 75373-4867

OFFICE:
Clean Harbors Environmental Services, Inc.
4721 Ironton Street
Denver, CO 80239 - 0000
(303) 371-1100

If you have any questions regarding this invoice, please contact your customer service representative at the telephone number listed above

Accounts Payable
Eagle County Solid Waste & Recycling
PO Box 473
Wolcott, CO 81655 - 0000

JOB SITE/GENERATOR:
Eagle County Solid Waste & Recycling
815 Ute Creek Road
Wolcott, CO 81655 - 0000

EIN: 04-2698999

Division: HHW Facility

Job Description: Permanent HHW Site

**** Payable in USD funds ****

Last Service Date	Invoice No	Customer	Branch	Sales Order	Purchase Order	Terms
26 Aug 2025	1005633827	EA0307	C9	2504740445	No PO Needed	Net 30 Days

Last Service Date	Task	Task Type	Description	Total
26 Aug 2025	2504740445-001	GENERAL	Permanent HHW Site	\$9,551.07

SUBTOTAL \$9,551.07

TAX \$0.00

PLEASE PAY THIS AMOUNT → **INVOICE TOTAL** \$9,551.07

REMIT PAYMENT BY → **DUE DATE** 02 Oct 2025

Interest will be charged at a rate of 1.5% per month for all past due amounts.



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TASK 2504740445-001 - Permanent HHW Site

Manifest Info	Item ID	Description	Manifest Qty	Manifest UOM	Billing Qty	Billing UOM	Unit Price	Amount
26 Aug 2025								
021306657FLE 1	DISPSL / LCCRD	LOOSEPACK NON-PROSSESABLE PAINT RELATED MATERIAL CH2603005	1	TOTE	1.000	TOTE	1,669.5000	\$1,669.50
	FEE-DISP	Nebraska Hazardous Waste Treatment/Incineration Fee			0.250	T	1.9200	\$0.48
021306657FLE 2	DISPSL / B28I	Nalco 8338 - Corrosion Inhibitor CH2749460	1	15DF	1.000	15DF	711.0000	\$711.00
	FEE-DISP	Nebraska Hazardous Waste Treatment/Incineration Fee			0.045	T	1.9200	\$0.09
BOL2259369 1	DISPSL / FB2	Consolidated flammable liquids CH2602992	10	55DM	10.000	55DM	118.0000	\$1,180.00
BOL2259369 2	DISPSL / LCCRD	Pesticide liquids loosepack CH2603013	5	55DM	5.000	55DM	265.0000	\$1,325.00
BOL2259369 3	DISPSL / LCCRC	Pesticide Solid Loose Pack CH2603010	2	55DM	2.000	55DM	265.0000	\$530.00
BOL2259369 4	DISPSL / LCCRB	Inorganic basic loosepack CH26C3017	2	55DM	2.000	55DM	265.0000	\$530.00
BOL2259368 1	DISPSL / LCCRQ	RCRA EXEMPT MIXED AEROSOLS HHWELCCRQ	10	55DM	10.000	55DM	265.0000	\$2,650.00
BOL2259368 2	DISPSL / CFL9	Crushed Fluorescent Bulbs CH2749420	2	55DM	2.000	55DM	464.0000	\$928.00
	EMANIFEST	E-Manifest Fee			1.000	EA	27.0000	\$27.00
SUBTOTAL								\$9,551.07
TAX								\$0.00
TASK TOTAL								\$9,551.07