



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

INVOICE

Invoice No 1005426684

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
(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

806 Spec waste

Division: HHW Facility

Job Description: Permanent HHW Site

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

Last Service Date	Invoice No	Customer	Branch	Sales Order	Purchase Order	Terms
12 Mar 2025	1005426684	EA0307	D9	2501404928	No PO Needed	Net 30 Days

Last Service Date	Task	Task Type	Description	Total
12 Mar 2025	2501404928-001	GENERAL	Permanent HHW Site	\$9,727.03

SUBTOTAL \$9,727.03

TAX \$0.00

else. recycle.

PLEASE PAY THIS AMOUNT → INVOICE TOTAL \$9,727.03

REMIT PAYMENT BY → DUE DATE 04 May 2025

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



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TASK 2501404928-001 - Permanent HHW Site

Manifest Info	Item ID	Description	Manifest Qty	Manifest UOM	Billing Qty	Billing UOM	Unit Price	Amount
12 Mar 2025								
020417357FLE 1	DISPSL / CFL9	Crushed Fluorescent Bulbs CH2749420	3	55DM	3.000	55DM	464.0000	\$1,392.00
BOL2154583 1	DISPSL / LBD1	Alkaline Batteries CH2603002	1	55DM	841.000	LBS	1.4300	\$1,202.63
020417356FLE 1	DISPSL / FB2	Consolidated flammable liquids CH2602992	17	55DM	17.000	55DM	118.0000	\$2,006.00
	FEE-DISP	Nebraska Hazardous Waste Treatment/Incineration Fee			3.899	Y	1.6200	\$6.32
020417356FLE 2	DISPSL / LCCRD	Pesticide liquids loosepack CH2603013	4	55DM	4.000	55DM	265.0000	\$1,060.00
	FEE-DISP	Nebraska Hazardous Waste Treatment/Incineration Fee			0.917	Y	1.6200	\$1.49
020417356FLE 3	DISPSL / LCCRC	Pesticide Solid Loose Pack CH2603010	1	55DM	1.000	55DM	265.0000	\$265.00
	FEE-DISP	Nebraska Hazardous Waste Treatment/Incineration Fee			0.229	Y	1.6200	\$0.37
020417356FLE 4	DISPSL / LCCRA	Inorganic acid loosepack CH2603015	2	55DF	2.000	55DF	265.0000	\$530.00
	FEE-DISP	Nebraska Hazardous Waste Treatment/Incineration Fee			0.459	Y	1.6200	\$0.74
020417356FLE 5	DISPSL / LCCRB	Inorganic basic loosepack CH2603017	3	55DM	3.000	55DM	265.0000	\$795.00
	FEE-DISP	Nebraska Hazardous Waste Treatment/Incineration Fee			0.688	Y	1.6200	\$1.11
020417356FLE 6	DISPSL / LCCRA	Organic acid loosepack CH2603014	1	55DF	1.000	55DF	265.0000	\$265.00
	FEE-DISP	Nebraska Hazardous Waste Treatment/Incineration Fee			0.229	Y	1.6200	\$0.37
020417355FLE 1	DISPSL / LCCRQ	Flammable Aerosol Cans CH2602999	8	55DM	8.000	55DM	265.0000	\$2,120.00
	EMANIFEST	E-Manifest Fee			3.000	EA	27.0000	\$81.00
SUBTOTAL								\$9,727.03
TAX								\$0.00
TASK TOTAL								\$9,727.03