

Green Line

A LIQUID WASTE COMPANY

560 Crazy Horse Canyon Rd., Salinas, CA 93907
Phone: (831) 422-2298

Invoice 96784

Bill to: CITY OF SALINAS 200 LINCOLN AVE. SALINAS, CA 93901	Job: 359824 146 E. ROSSI STREET, SALINAS, CA 93901
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Invoice #: 96784	Date: 09/30/24	Customer P.O. #: STINV# - - - -
Payment Terms: DUE UPON RECEIPT	Salesperson:	
Customer Code: 10166		

Remarks: EMERGENCY CALL - NEED VAC TRUCK PUMP HOUSE FLOODED - RAY

Quantity	Description	U/M	Unit Price	Extension
SERVICES RENDERED: 9/28/2024				
1.000	EMERGENCY RESPONSE	EA	300.000	300.00
4.000	TRUCK HOURS LABOR - AFTER HOURS	HR	350.000	1,400.00
1.000	UNLOADING FEE	EA	510.000	510.00
1.000	FUEL SURCHARGE	EA	30.000	30.00
			Subtotal:	2,240.00
			Total:	2,240.00

Please return one copy with payment.

All invoices are due upon receipt. Past due invoices are subject to a late payment charge computed at 1.5% per month (18% annual percentage rate) on the past due amount.

WE ACCEPT VISA / MASTERCARD / AMERICAN EXPRESS / DISCOVER • WE ACCEPT VISA / MASTERCARD / AMERICAN EXPRESS / DISCOVER

Payment with credit card will incur a 3.0% additional fee.