



PROTECTION CHOICES PEOPLE
MAKE GREEN WORK

SAFETY-KLEEN SYSTEMS, INC
42 Longwater Dr.
Norwell, MA 02061

DUNS NO: 05-397-6551
EED ID NO: 39-6090019

RECEIVED

JUN 18 2024

Billing Address

LAKE ELSINORE CITY OF
130 SOUTH MAIN STREET
LAKE ELSINORE CA 92530

Service Address

LAKE ELSINORE CITY OF
521 NORTH LANGSTAFF STREET
LAKE ELSINORE CA 92530

Branch Location
HIGHLAND, CA SVC

For Questions Call:
909-862-8300

Terms
Net 30 Days

Service Date
06/13/24

INVOICE

Page 1 of 2

Billing Account #	Service Account #	Invoice #	Invoice Date
LA2749	LA2749	94741447	06/15/24

PO Number
fy-2400331

Department #

Department

Tax Status/#

QUANTITY	PART#	TERM	SERIAL/PROFILE #	UNIT PRICE	UOM	SALES TAX	TOTAL
1	100030	24		\$338.0000	EA	\$29.58	\$367.58
	RECOVERY FEE						
1	100065	24		\$27.0000	EA	\$0.00	\$27.00
	E-Manifest Fee						
3	8003369	8		\$113.0000	EA	\$29.66	\$368.66
	DRUM OPEN HEAD 55GL - BLACK - RECON						
3	875320	12	2732124	\$756.0000	DR	\$0.00	\$2,268.00
	SLGS FOR INC 55GL						
	Asphalt emulsion w/ diesel fuel						

SUBTOTAL
TOTAL TAX
CURRENT AMOUNT DUE

\$2,972.00
\$59.24
\$3,031.24 USD



NOW ORDER THE PRODUCTS YOU NEED ONLINE.

Shopping for Safety-Kleen products has never been easier. Shipping is FREE when you add the delivery to your next scheduled service.

Explore our products at store.safety-kleen.com

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



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42 Longwater Dr.
Norwell, MA 02061

Billing Account #

LA2749

Service Account #

LA2749

Invoice #

94741447

Invoice Date

06/15/24

PLEASE RETURN THIS
PORTION WITH
PAYMENT. MAKE ANY
ADDRESS CORRECTIONS
BELOW.

Current Amount Due

\$3,031.24

Date Due

07/15/24

Total Amount Due

\$3,031.24

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LAKE ELSINORE CITY OF
130 SOUTH MAIN STREET
LAKE ELSINORE CA 92530

Safety-Kleen Systems, Inc.
P.O. Box 975201
Dallas, TX 75397-5201