

# Invoice

to Precia 6-8-19



**Drug & Laboratory Disposal, Inc.**

Environmentally Correct Disposal Of  
All Chemical Waste Since 1977

**Account**

**Missaukee County Government**  
6180 W. Sanborn, Ste 3  
Lake City, MI 49651

**Service Location**

**Missaukee County Government**  
1199 North Morey Road  
Lake City, MI 49651

**Attn: Accounts Payable**  
**Missaukee County Government**  
6180 W. Sanborn, Ste 3  
Lake City, MI 49651

12,595 #  
1098 # CS

Invoice Date	Invoice #	Account #	Reference	Purchase Order	Terms	Job #
6/28/2019	1906-00172	4131			Net 30	56805

Document(Line)	Item	Service Date	Description	Cnt	Qty	Unit	Price	Total
HHW56805-01 (1)	100551	6/1/2019	Paint (Oil-Based) [Loose Pack]	4	3,565.00	Pound	\$0.84	\$2,994.60
HHW56805-01 (2)	100551	6/1/2019	Paint (Oil-Based) [Loose Pack]	5	960.00	Pound	\$0.84	\$806.40
HHW56805-01 (3)	100560	6/1/2019	Solvents [Bulk]	2	396.00	Pound	\$0.84	\$332.64
HHW56805-01 (4)	100560	6/1/2019	Solvents [Loose Pack]	4	599.00	Pound	\$0.84	\$503.16
HHW56805-01 (5)	101091	6/1/2019	Motor Oil [Loose Pack]	9	1,693.00	Pound	\$0.84	\$1,422.12
HHW56805-01 (6)	101144	6/1/2019	Antifreeze [Loose Pack]	3	653.00	Pound	\$0.84	\$548.52
HHW56805-01 (7)	100538	6/1/2019	Corrosive Liquids (Acidic) [Loose Pack]	1	90.00	Pound	\$0.84	\$75.60
HHW56805-01 (8)	101027	6/1/2019	Corrosive Liquids (Basic) [Loose Pack]	1	37.00	Pound	\$0.84	\$31.08
HHW56805-01 (9)	101027	6/1/2019	Corrosive Liquids (Basic) [Loose Pack]	1	49.00	Pound	\$0.84	\$41.16
HHW56805-01 (10)	101432	6/1/2019	Cleaners [Loose Pack]	2	380.00	Pound	\$0.84	\$319.20
HHW56805-01 (11)	100537	6/1/2019	Aerosols [Loose Pack]	3	407.00	Pound	\$0.84	\$341.88
HHW56805-01 (12)	100548	6/1/2019	Fluorescent Light Bulbs [Loose Pack]	5	91.00	Pound	\$0.84	\$76.44
HHW56805-01 (13)	100548	6/1/2019	Fluorescent Light Bulbs [Loose Pack]	3	252.00	Pound	\$0.84	\$211.68
HHW56805-01 (14)	100550	6/1/2019	Miscellaneous Solids [Loose Pack]	2	346.00	Pound	\$0.84	\$290.64
HHW56805-01 (15)	100557	6/1/2019	Propane Gas Cylinders [Loose Pack]	1	69.00	Pound	\$0.84	\$57.96
HHW56805-01 (16)	100558	6/1/2019	Medical Waste (Sharps) [Loose Pack]	1	41.00	Pound	\$0.84	\$34.44
HHW56805-01 (17)	100989	6/1/2019	Pharmaceutical Solids [Loose Pack]	1	42.00	Pound	\$0.84	\$35.28
HHW56805-01 (18)	100990	6/1/2019	Pharmaceutical Aerosols [Loose Pack]	1	23.00	Pound	\$0.84	\$19.32
HHW56805-01 (19)	100540	6/1/2019	Batteries (Dry Cell) [Loose Pack]	2	918.00	Pound	\$0.84	\$771.12
HHW56805-01 (20)	101047	6/1/2019	Compressed Gas Cylinders (Fire Extinguishers) [Loose Pack]	1	113.00	Pound	\$0.84	\$94.92
HHW56805-01 (21)	101026	6/1/2019	Corrosive Solids (Basic) [Loose Pack]	1	5.00	Pound	\$0.84	\$4.20
HHW56805-01 (22)	100549	6/1/2019	Mercury-Containing Articles [Loose Pack]	1	4.00	Pound	\$0.84	\$3.36
HHW56805-01 (23)	101005	6/1/2019	Refrigerant Gas [Loose Pack]	1	7.00	Pound	\$0.84	\$5.88
HHW56805-01 (24)	101093	6/1/2019	Flammable Solids (Organic) [Loose Pack]	1	6.00	Pound	\$0.84	\$5.04

Document(Line)	Item	Service Date	Description	Cnt	Qty	Unit	Price	Total
HHW56805-01 (25)	101028	6/1/2019	Lighters [Loose Pack]	1	6.00	Pound	\$0.84	\$5.04
HHW56805-01 (26)	101059	6/1/2019	Residue-Containing Drums [Bulk]	1	92.00	Pound	\$0.84	\$77.28
HHW56805-01 (27)	100560	6/1/2019	Solvents [Bulk]	3	247.00	Pound	\$0.84	\$207.48
HHW56805-01 (28)	101229	6/1/2019	Motor Oil [Bulk]	3	529.00	Pound	\$0.84	\$444.36
HHW56805-01 (29)	101229	6/1/2019	Motor Oil [Bulk]	1	63.00	Pound	\$0.84	\$52.92
HHW56805-01 (30)	100540	6/1/2019	Batteries (Dry Cell) [Loose Pack]	2	866.00	Pound	\$0.84	\$727.44
HHW56805-01 (31)	100546	6/1/2019	Electronic Components [Loose Pack]	1	46.00	Pound	\$0.84	\$38.64
<b>Total Amount Due:</b>								<b>\$10,579.80</b>

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Invoice Date	Invoice #	Account #	Reference	Purchase Order	Terms	Job #
6/28/2019	1906-00171	4131			Net 30	56806

Document(Line)	Item	Service Date	Description	Cnt	Qty	Unit	Price	Total
CS56806-01 (1)	100335	6/1/2019	Pesticide Liquids/Solids (Clean Sweep Waste) [Loose Pack]	9	1,075.00	Pound	\$0.84	\$903.00
CS56806-01 (2)	100335	6/1/2019	Pesticide Liquids/Solids (Clean Sweep Waste) [Loose Pack]	1	23.00	Pound	\$0.84	\$19.32

Total Amount Due: \$922.32