

Invoice



Drug & Laboratory Disposal, Inc.

Environmentally Correct Disposal Of
All Chemical Waste Since 1977

Account

Osceola-Lake Conservation District

138 West Upton, Suite 2
Reed City, MI 49677

Service Location

Osceola-Lake Conservation District

7th Street and Cedar
Baldwin, MI 49304

Attn: Charmaine Lucas

Osceola-Lake Conservation District

138 West Upton, Suite 2
Reed City, MI 49677

Invoice Date	Invoice #	Account #	Reference	Purchase Order	Terms	Job #
10/30/2017	1710-00207	2834			Net 30	44135

Document(Line)	Item	Service Date	Description	Cnt	Qty	Unit	Price	Total
	100998	10/14/2017	Household Hazardous Waste Site Fee		1.00	Fee	\$0.00	\$0.00
HHW44135-01 (1)	100551	10/14/2017	Paint (Oil-Based) [Loose Pack]	5	1,025.00	Pound	\$0.89	\$912.25
HHW44135-01 (2)	100551	10/14/2017	Paint (Oil-Based) [Loose Pack]	3	2,495.00	Pound	\$0.89	\$2,220.55
HHW44135-01 (3)	100560	10/14/2017	Solvents [Loose Pack]	3	420.00	Pound	\$0.89	\$373.80
HHW44135-01 (4)	100560	10/14/2017	Solvents [Bulk]	1	204.00	Pound	\$0.89	\$181.56
HHW44135-01 (5)	100537	10/14/2017	Aerosols [Loose Pack]	2	228.00	Pound	\$0.89	\$202.92
HHW44135-01 (6)	101144	10/14/2017	Antifreeze [Loose Pack]	2	353.00	Pound	\$0.89	\$314.17
HHW44135-01 (7)	101229	10/14/2017	Motor Oil [Bulk]	1	125.00	Pound	\$0.54	\$67.50
HHW44135-01 (8)	101432	10/14/2017	Cleaners [Loose Pack]	1	141.00	Pound	\$0.89	\$125.49
HHW44135-01 (9)	100550	10/14/2017	Miscellaneous Solids [Loose Pack]	2	358.00	Pound	\$0.89	\$318.62
HHW44135-01 (10)	100989	10/14/2017	Pharmaceutical Solids [Loose Pack]	2	111.00	Pound	\$0.89	\$98.79
HHW44135-01 (11)	100988	10/14/2017	Pharmaceutical Liquids [Loose Pack]	1	26.00	Pound	\$0.89	\$23.14
HHW44135-01 (12)	100558	10/14/2017	Medical Waste (Sharps) [Loose Pack]	1	34.00	Pound	\$0.89	\$30.26
HHW44135-01 (13)	100538	10/14/2017	Corrosive Liquids (Acidic) [Loose Pack]	1	68.00	Pound	\$0.89	\$60.52
HHW44135-01 (14)	101027	10/14/2017	Corrosive Liquids (Basic) [Loose Pack]	1	47.00	Pound	\$0.89	\$41.83
HHW44135-01 (15)	101027	10/14/2017	Corrosive Liquids (Basic) [Loose Pack]	1	19.00	Pound	\$0.89	\$16.91
HHW44135-01 (16)	101026	10/14/2017	Corrosive Solids (Basic) [Loose Pack]	1	47.00	Pound	\$0.89	\$41.83
HHW44135-01 (17)	100552	10/14/2017	Oxidizing Solids [Loose Pack]	1	12.00	Pound	\$0.89	\$10.68
HHW44135-01 (18)	101018	10/14/2017	Toxic Solids (Inorganic) [Loose Pack]	1	35.00	Pound	\$0.89	\$31.15
HHW44135-01 (19)	101047	10/14/2017	Compressed Gas Cylinders (Fire Extinguishers) [Loose Pack]	1	33.00	Pound	\$0.89	\$29.37
HHW44135-01 (20)	100548	10/14/2017	Fluorescent Light Bulbs [Loose Pack]	2	93.00	Pound	\$0.89	\$82.77
HHW44135-01 (21)	100548	10/14/2017	Fluorescent Light Bulbs [Loose Pack]	9	128.00	Pound	\$0.89	\$113.92
HHW44135-01 (22)	100557	10/14/2017	Propane Gas Cylinders [Loose Pack]	8	24.00	Pound	\$0.89	\$21.36
HHW44135-01 (23)	100551	10/14/2017	Paint (Oil-Based) [Loose Pack]	1	58.00	Pound	\$0.89	\$51.62

Total Amount Due: \$5,371.01

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Invoice Date	Invoice #	Account #	Reference	Purchase Order	Terms	Job #
10/26/2017	1710-00183	2834			Net 30	44136

Document(Line)	Item	Service Date	Description	Cnt	Qty	Unit	Price	Total
CS44136-01 (1)	100335	10/14/2017	Pesticide Liquids/Solids (Clean Sweep Waste) [Loose Pack]	1	38.00	Pound	\$2.05	\$77.90
CS44136-01 (2)	100335	10/14/2017	Pesticide Liquids/Solids (Clean Sweep Waste) [Loose Pack]	2	268.00	Pound	\$2.05	\$549.40
CS44136-01 (3)	100334	10/14/2017	Pesticide Aerosols (Clean Sweep Waste) [Loose Pack]	1	20.00	Pound	\$2.05	\$41.00
Total Amount Due:								\$668.30