INVOICE

928-2300

U. S. SCRAP CORP

11507 South Michigan Avenue
CHICAGO, ILLINOIS 60628

№ 4921

DATE 11-30-72

NET 10 DAYS

TO: JENNAT CO
17840 S. CRAWFORD
ALSIP, ILL.

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
11-30	12489	~~DRUMS OF WASTE FOR DISPOSAL~~ 2400 GALLONS OF WASTE FOR DISPOSAL	.07 PER GAL	$168.00

INVOICE

928-2300

U. S. SCRAP CORP

11507 South Michigan Avenue
CHICAGO, ILLINOIS 60628

№ 4921

DATE 11-30-72

NET 10 DAYS

TO: JEVNAT Co
17840 S. Crawford
Hisip. Ill.

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
11-30	13489	.....~~DRUMS OF WASTE FOR DISPOSAL~~	.07 per gal	
		2400 GALLONS OF WASTE FOR DISPOSAL		
		Pd 12-15-72		$168.00

LOADING TICKET

LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

LEE #8 UAC

№ 12489

DATE NOV-30-72

HAULED FOR JANNETTE & CO

ADDRESS 12840 S CRAWFORD

.....DRUMS 400 GALS. X

.....LOADS .....CU. YDS.

OTHER.....

SIGNATURE J. Ward

INVOICE

928-2300

U. S. SCRAP CORP

11507 South Michigan Avenue
CHICAGO, ILLINOIS 60628

№ 4423

DATE 10-31-72

NET 10 DAYS

TO: Jewel Co.
12540 S. Crawford
Alsip, Ill.

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
10-12	12165	47 DRUMS OF WASTE FOR DISPOSAL (2585 gals.)	.07 per gal.	
		1000 GALLONS OF WASTE FOR DISPOSAL		
		3585 gals	Total	$250.95
		Pd.		

No ck. stub

INVOICE

928-2300

U. S. SCRAP CORP

11507 South Michigan Avenue
CHICAGO, ILLINOIS 60628

№ 4423

DATE 10-31-72

TO: Jenna T Co

NET 10 DAYS

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
		.....DRUMS OF WASTE FOR DISPOSAL		
		.....GALLONS OF WASTE FOR DISPOSAL		
				250 95

Pd 11/10/72

LOADING TICKET

LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

GLEN #5 + VAC

№ 12165

DATE 10-12-72

HAULED FOR JANNETTE CORP

ADDRESS 12840 S CRAWFORD ALSIP.

PUMPED

47 DRUMS 1000 GALS. X

2585

TOTAL 3,585

LOADS CU. YDS.

OTHER

SIGNATURE James M. Waters

INVOICE

LIQUID ENGINEERING DIV.

928-2300

U. S. SCRAP CORP

11507 South Michigan Avenue

CHICAGO, ILLINOIS 60628

№ 4976

DATE

TO:

NET 10 DAYS

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
		.....DRUMS OF WASTE FOR DISPOSAL		
		.....GALLONS OF WASTE FOR DISPOSAL		
				$175.00

INVOICE

LIQUID ENGINEERING DIV.

928-2300

U. S. SCRAP CORP

11507 South Michigan Avenue

CHICAGO, ILLINOIS 60628

№ 4976

DATE

TO:

NET 10 DAYS

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
		.....DRUMS OF WASTE FOR DISPOSAL		
		.....GALLONS OF WASTE FOR DISPOSAL		
				1175.00

Pd. 10/14/72

Albert

LOADING TICKET

LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

LEE

№ 12057 DATE Sept-12-72

JONNAT.

HAULED FOR ~~JANETTE~~ Co.

ADDRESS 12840 S CRAWFORD

..... DRUMS 2500 GALS X

..... LOADS ..... CU. YDS.

OTHER .....

SIGNATURE H. Pinson

75 FOOT HOSE

2500 GALLONS