Invoice

P.O. BOX 309
PORTLAND, TX 78374

Date	Invoice #
3/30/2012	12-3902

Bill To
Richard Bergner

425-010 - Falcon Refinery
P.O. No.:
Terms:

Qty	Description	Rate	Amount
	FALCON REFINERY		
	ROLLOFF BOXES		
	MARCH 1 - 31, 2012		
31	Roll-off Boxes (2 boxes)	33.50	1,038.50

THANK YOU FOR YOUR BUSINESS. OVERDUE ACCOUNTS WILL BE ASSESSED A FINANCE CHARGE. WE ACCEPT VISA & MASTERCARD.

Total $1,038.50

It has been a pleasure working with you. Please remit your payment to Gainco at the above address.

9568428