Invoice

P.O. BOX 309
PORTLAND, TX 78374

Date	Invoice #
6/5/2012	12-4009

Bill To
Lazarus Energy Holdings, LLC 801 Travis Street, Suite 2100 Houston, Texas 77002

Laz 12-11002 - Falcon Refinery	
P.O. No.:	1051-ING
Terms:	Due on receipt

Qty	Description	Rate	Amount
	CLEANING OF TANK 30		
	MAY 14-18; May21-25; May 28-31, 2012		
10.5	Daily rate for crew, ppe, heated pressure washer and equipment to remove sludge and wash the bottom of Tank 30	2,500.00	26,250.00
2	Daily rate for crew (first 2 days pumping water/sludge with Lazarus pumps/hoses & vac truck. Charged only 2/3 of daily rate for May 14/15)	1,875.00	3,750.00
10.5	Bag filter housing, bags, pump, water storage tank for onsite water for cleaning.	100.00	1,050.00
17.5	Vacuum Truck on site	95.00	1,662.50

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

Total $32,712.50

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

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