Invoice

P.O. BOX 309
PORTLAND, TX 78374

Date	Invoice #
5/11/2012	12-3985

Bill To
Richard Bergner

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

Qty	Description	Rate	Amount
	FALCON REFINERY		
	ROLLOFF BOXES		
	APRIL 1 THRU MAY 11, 2012		
41	Roll-off Boxes (2 boxes)	33.50	1,373.50

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

Total $1,373.50

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

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