



www.greensenergy.com

Invoice Number: 0158609-IN

Invoice Date: 12/21/2015

186 N. Goldenrod Rd.
Orlando, FL 32807
(407) 282-5000
(407) 277-2333

Invoice

Order Number: 0158609

Order Date: 12/21/2015

Salesperson: BG

Customer Number: 0021693

Sold To:

UTILITIES INC
ACCOUNTS PAYABLE
2335 SANDERS ROAD
Northbrook, IL 60062
(847) 498-6440

Ship To:

LAKE UTILITY SERVICES INC
200 WEATHERSFIELD AVENUE
DON-407-948-4210
ALTAMONTE SPRINGS, FL 32714-4027

Batch _____

Doc 739922

Confirm To:

Customer P.O.	Ship VIA	F.O.B.	Terms
203757			NET 10/E

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
02	GAL	250.00	416.20	0.00	1.7010	707.96
DYED ULTRA LOW-SULFUR (15 PPM)			Whse: 000			
LUST TAX					0.00100	0.42
OIL SPILL RECOVERY FEE					0.00190	0.79
FLORIDA POLLUTANT TAX					0.02071	8.62
					<u>1.72461</u>	<u>717.79</u>
/FEE ENVIRONMENTAL FEE						7.95

RECEIVED

JAN 04 2016

PLEASE MAKE CHECKS PAYABLE TO:
GREENS ENERGY SERVICES INC.

A service charge of 1 1/2% per month, which is an annual percentage rate of 18%, will be imposed on past due balances. Customer agrees to pay all court costs and attorney fees if collection efforts become necessary.

Net Invoice:	725.74
Less Discount:	0.00
Freight:	0.00
Sales Tax:	50.25
Invoice Total:	775.99