Central Environmental

RECEIVED MAY 19 2014

Batch 181768

Doc 602566

INVOICE

Suppliv 3063868 PO# 159883 Recpt.# 255 2722 Apopka Blvd Apopka, FL 32703 Office: 407-295-7005 Fax: 407-295-7004

INVOICE NO. DATE 05/15/2014 11780

steel tank d	714		Metal Water 125 West Longwood Job RATE 10,890.00	tern Forl	Service Agreement # AMOUNT 10,890.00
ITEM Demolition steel tank d	05/15/2014 DESCRIPTION and complete remove own to slab as per	val of 1	RATE		AMOUNT
Com Demo Demolition steel tank d	DESCRIPTION and complete remove own to slab as per			γτρ	
Com Demo Demolition steel tank d	and complete remov			QTY	
steel tank d	own to slab as per		10,890.00		10,890.00
					RECEIVED MAY 1 9 2014 RECEIVED MAY 1 9 2014

Total

\$10,890.00