2/1/2023

KRYSTAL CLEAN

SUBCONTRACTING SERVICES

Independently Owned and Operated 114 NW 5TH STE 001 Ankeny, IA 50021

515-554-9713

BILL TO: TRIELEN Invoice 2023-D15

Description	Supplies / Parts		Amount
HALLS FEB BIWEEKLY			\$248.04
		Subtotal Shipping	\$248.04 \$0.00
		Tax Rate Total Tax TOTAL	7.00% \$17.36 \$265.40

Comments / Notes