



HERITAGE-CRYSTAL CLEAN, LLC  
2175 Point Boulevard, Suite 375  
Elgin, IL 60123

## Heritage-Crystal Clean, LLC Invoice

Billing Inquiries: (877) 938-7948  
custserv@crystal-clean.com

Remit to: 13621 COLLECTIONS  
CENTER DRIVE  
CHICAGO, IL 60693-0136

Page Number:	1 of 1
Invoice No:	17228735
Date Issued	02/03/2022
Account No:	105386
Item Total:	\$341.26
Pre-paid Amount:	\$0.00
Current Charges:	\$341.26

HITEC POWER PROTECTIONS, INC.  
ATTN: ACCOUNTS PAYABLE  
25707 SOUTHWEST FREEWAY  
ROSENBERG TX 77471

Subject to finance charges if payment not received by 03/05/22

TO VIEW AND PAY ONLINE GO TO: [account.crystal-clean.com](https://account.crystal-clean.com)

Service Location		PO No:	Service Agreement:		Release Info:		
HOUSTON EAST			483228				
Svc Date	Work Order	Product Description / Comment	Equip	QTY	Unit Price	Tax Amt	Total Cost
02/03/2022	00-00K0313	DRUM MOUNT 30 GAL DR	137559B	1	\$298.52	\$24.63	\$323.15
02/03/2022	00-00K0313	ENERGY SURCHARGE		1	\$16.73	\$1.38	\$18.11
						Item Total:	\$341.26

Thank you for your business. Enroll in **Heritage-Crystal Clean's Online Customer Portal** for instant access to invoices, manifests, wastestream reports, service agreements, and more. You can also set up online billing and enroll in automatic payments.

Visit <https://account.crystal-clean.com> to set up your account today.

This form (invoice) is deemed part of the above referenced Service Agreement between Heritage-Crystal Clean, LLC and the identified customer and all terms and conditions and certifications contained therein are deemed a part hereof.

TO ENSURE PROPER CREDIT PLEASE INCLUDE THIS PORTION WITH YOUR PAYMENT

### Heritage-Crystal Clean LLC Remittance

Current Charges:

\$341.26

Invoice Number:

17228735

HITEC POWER PROTECTIONS, INC.  
25707 SOUTHWEST FREEWAY  
ROSENBERG TX 77471

Amount Enclosed:

Payment Due Upon Receipt

Change of Address?  
Check box and complete other side.

☐

Account Number:

105386

Remit To:

PO Number:

HERITAGE-CRYSTAL CLEAN, LLC  
13621 COLLECTIONS CENTER DRIVE  
CHICAGO, IL 60693-0136

## **Invoice Information and Terms**

**Service Location:** Heritage-Crystal Clean, LLC location providing services listed.

**PO No:** Your organization's purchase order number. Call or email for service if missing or incorrect.

**Service Agreement:** Heritage-Crystal Clean, LLC service contract identifier.

**Release Info:** Additional information provided for payment handling or processing.

**Date Issued:** Date invoice was generated and sent to customer.

**Item Total:** Charges incurred as itemized on the invoice.

**Pre-Paid Amount:** Payments given at time of service.

**Current Charges:** (Item total – Pre-Paid amount). Balance of charges and payments for items listed on invoice.

**Previous Amount Due:** Previous charges for which payment has not been received.

**Total Due:** Total and previous charges for which payment has not been received.

**Finance Charges:** Refer to your service agreement/contract for information regarding application of finance charges.

**Svc Dt:** Service date. Date services listed were provided to location.

**Work Order:** Service document number for services and products delivered.

**Equip:** Heritage-Crystal Clean, LLC equipment asset identifier.

*For questions regarding this invoice, account, or listed services, please contact the Heritage-Crystal Clean, LLC billing department.*

*Additional information on products, services, and Heritage-Crystal Clean, LLC is available on our web site.*

*<http://www.crystal-clean.com>*

**Change of Billing Address** Call for change in service address.

Please check box on front of remittance when completing.

Name:	<input type="text"/>																
Street 1:	<input type="text"/>																
Street 2:	<input type="text"/>																
City:	<input type="text"/>					State:	<input type="text"/>		Zip:	<input type="text"/>					-	<input type="text"/>	
Contact:	<input type="text"/>					Phone:	<input type="text"/>		-	<input type="text"/>		-	<input type="text"/>				