

Dorado Environmental Inc
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Roselle Park, NJ 07204
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Invoice

BILL TO

Joseph Anselmi
WholeFoods Market
3495 US-1 South
Princeton, NJ 08540 USA

INVOICE # 561-000086

DATE 04/24/2019

DUE DATE 05/09/2019

TERMS Net 15

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
04/23/2019	FF	Dump: Fryer #1 (75 lb) Dump: Fryer #2 (75 lb) Filter: Fryer #3 (50 lb) Filter: Fryer #4 (50 lb)	1	135.00	135.00T
04/26/2019	FF	Dump: Fryer #1 (75 lb) Dump: Fryer #2 (75 lb) Clean Only: Fryer #3 (50 lb)	1	115.00	115.00T

SUBTOTAL	250.00
TAX	16.56
TOTAL	266.56
PAYMENT	266.56
BALANCE DUE	\$0.00