

Greenfield Environmental Services

INVOICE

7700 Eco Park Lane, Baytown, TX 77521
Phone: (281) 555-0534 | Email: billing@greenfieldenv.com

| | | | |
|----------------------|-------------------|----------------|--------------|
| INVOICE NUMBER | INVOICE DATE | DUE DATE | PO NUMBER |
| GES-2026-2200 | February 03, 2026 | March 05, 2026 | PO-2026-1215 |

| | |
|---|---------------|
| BILL TO | PAYMENT TERMS |
| Zava Processing Inc., 4500 Refinery Blvd, Baytown, TX 77520 | NET-30 |

| ITEM | PRODUCT CODE | QTY | UNIT PRICE | AMOUNT |
|---|--------------|------|------------|-------------------|
| Hazardous Waste Collection & Transport (Q1 2026) | ENV-HWCT-Q | 1 | \$4,500.00 | \$4,500.00 |
| Chemical Waste Treatment & Disposal (2,500 gallons) | ENV-CWTD-GAL | 2500 | \$3.25 | \$8,125.00 |
| EPA Manifest Documentation & Compliance Filing | ENV-EPA-DOC | 1 | \$350.00 | \$350.00 |

Subtotal: \$12,975.00

Tax (8.25%): \$1,070.44

TOTAL DUE: **\$14,045.44**

Payment Terms: NET-30 | Currency: USD
Please remit payment to Greenfield Environmental Services.
For billing inquiries, contact billing@greenfieldenv.com or (281) 555-0534.

Thank you for your business!