

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 Zava Processing Inc., 4500 Refinery Blvd, Baytown, TX 77520 **PAYMENT TERMS** **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!