



DARLA ENVIRONMENTAL
SUITE H
1220 RICHARDS STREET
JOLIET, IL 60433-2758
(815) 722-5561 (312) 828-9261

INVOICE NO.: 110045

PLAINTIFF'S EXHIBIT

CHV-610

Date: May 31, 1990

Proj. No: EP-1012

By: Maggie Gaxiola

Sheet 1 of 1

Bill to: Mr. Steve Primrose
Chevron USA
575 Market Street
San Francisco, CA 94105-2856

Customer Ref.
or Project No.:

Attention: Steve Primrose

Phone: 415-894-3901

Customer Contr. No: C.25-024, P7

Project: Removal of 500 Linear Feet of Abestos Contaminated Material at Asphalt Plant *APW* 3

Location: 6501 Trowbridge, El Paso, TX 79905

BILLING INFORMATION:

For labor ☐ Materials and equipment ☐ Subcontracted work ☐ As described:

Removal of 500 LF of ACM at Asphalt Plant, using the glove bag method

	Job Completed:	Date	
Original contract amount	<i>[Signature]</i>	<i>6/12/90</i>	22,500.00
Net change to contract amount	<i>[Signature]</i>	<i>6/12/90</i>	
Current contract amount	Audited By: <i>[Signature]</i>	<i>6-12-90</i>	22,500.00
Amount billed to date	Cost Job Plt. Class		22,500.00
Amount to be retained, this invoice	Req. Center No. C. Item No.		
Net amount earned to date	Finance Approval Date	<i>6/15/90</i>	22,500.00
Amount of previous payments received	Sub Ledger Misc.		
JUN 8 1990			

Net amount due this invoice

22,500.00

Documents attached:

Waivers Partial ☐ Final ☐

Itemized lists ☐

Sworn statements ☐

NOTES:

PLEASE REMIT TO:

DARLA ENVIRONMENTAL INC.
8409 Lockheed Suite 16
El Paso, TX 79925
(915) 772-8181
(915) 772-0426 FAX

WHITE - ORIGINAL YELLOW - TO CLIENT PINK - PROJECT BINDER GOLD - ACCTS RECEIVABLE

CHEV
BB 011581