



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

INVOICE NO.: 110045

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	22,500.00	6/12/90	22,500.00
Net change to contract amount			
Current contract amount	22,500.00	6-12-90	22,500.00
Amount billed to date	22,500.00		22,500.00
Amount to be retained, this invoice	1,800.00		
Net amount earned to date	22,500.00	6-15-90	22,500.00
Amount of previous payments received			
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