

Innovative Waste Systems 2009

14801 Scenic Hwy
Baton Rouge, LA 70807

225-775-2350 Phone
225-775-6055 Fax

Invoice

Date
7/1/2016

To:
Eastern La Mental Health System
ATTN: ACCOUNTS PAYABLE
Po Box 498
Jackson La 70748
Po#3735565 2000204412

This is your invoice please pay from this invoice. Reference invoice number on check.

Amount Due	Amount Enc.
\$90.00	

Date	Transaction	Amount
06/30/2016	Balance forward	90.00
07/01/2016	INV #389326.	90.00
	--- Rental, 30 @ \$3.00 = 90.00 ✓	
	--- PO#3735565	
07/20/2016	PMT #069676.	-90.00

0404
2792

PAID
EFT # 0824209
08/29/16

RECEIVED
AUG - 5 2016
ELMHS
FINANCIAL MANAGEMENT

5000206242
received
8/22/2016
md

CURRENT	1-30 DAYS	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
0.00	90.00	0.00	0.00	0.00	\$90.00

Thank you for your business. We do expect payment by the 15th of each month to avoid a late fee of 1.5% interest charge or interruption of service. All invoices should be delivered by the 1st of each month, if not received please feel free to call the office. Collection procedures for non-payment may involve a collection agency or legal actions at your expense.

Innovative Waste Systems 2009

14801 Scenic Hwy
Baton Rouge, LA 70807

RECEIVED

SEP 08 2016

ELMHS
FINANCIAL MANAGEMENT

Invoice

Date	Invoice #
8/1/2016	390687

Bill To
Eastern La Mental Health System ATTN: ACCOUNTS PAYABLE Po Box 498 Jackson La 70748 Po#3735565

Ship To
4502 Hwy 10 Jackson Maint Shop/Sheet Metal Shop Lee Delivered

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
2000204412	Due on receipt		8/1/2016			

Quantity	Item Code	Description	Price Each	Amount
30	Rental	Daily rental of container PO#3735565	3.00	90.00
6.01	Pull	Load Transport 7-14 WO#94812	300.00	300.00
	Disposal	Disposal of waste	32.00	192.32
	Pull	Load Transport 8-26 WO#96805	300.00	300.00

Ln 1 = 30
Ln 2 = 2
Ln 3 = 6.01

PAID
EFT # 987155
09/15/16

5000211192
received
9/8/2016
my

Total

\$882.32

Innovative Waste Systems 2009

14801 Scenic Hwy
Baton Rouge, LA 70807

Inv

Date	Invoice #
9/1/2016	392080

Bill To
Eastern La Mental Health System ATTN: ACCOUNTS PAYABLE Po Box 498 Jackson La 70748 Po#3735565

Ship To
4502 Hwy 10 Jackson Maint Shop/Sheet Metal Shop Lee Delivered

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
2000204412	Due on receipt		9/1/2016			

Quantity	Item Code	Description	Price Each	Amount
30	Rental	Daily rental of container Ln 1	3.00	90.00
	✓ Pull	Load Transport 9-19 WO#95246 Ln 2	300.00	300.00
4.03	Disposal	Disposal of waste Ln 3	32.00	128.96

PAID
EFT # 992920
10/17/16

RECEIVED
OCT -7 2016
ELMHS
FINANCIAL MANAGEMENT

5000219876
received
10/7/2016

Mx

Total \$518.96

Innovative Waste Systems 2009

14801 Scenic Hwy
Baton Rouge, LA 70807

Invoice

Date	Invoice #
10/1/2016	392738

Bill To
Eastern La Mental Health System ATTN: ACCOUNTS PAYABLE Po Box 498 Jackson La 70748 Po#3735565

Ship To
4502 Hwy 10 Jackson Maint Shop/Sheet Metal Shop Lee Delivered

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
2000204412	Due on receipt		10/1/2016			

Quantity	Item Code	Description	Price Each	Amount
30	Rental	Daily rental of container PO#3735565	3.00	90.00
	✓ Pull	Load Transport 10-24 WO#97064	300.00	300.00
3.19	Disposal	Disposal of waste	32.00	102.08

PAID
EFT # 948877
11/16/16

RECEIVED
NOV - 7 2016
ELMHS
FINANCIAL MANAGEMENT

50002258463
received
11/7/2016
mxd

Total

\$492.08

Innovative Waste Systems 2009

14801 Scenic Hwy
Baton Rouge, LA 70807

Inv.

Date	Invoice #
11/1/2016	394866

Bill To
Eastern La Mental Health System ATTN: ACCOUNTS PAYABLE Po Box 498 Jackson La 70748

Ship To
4502 Hwy 10 Jackson Maint Shop/Sheet Metal Shop Lee Delivered

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
2000 204412	Due on receipt		11/1/2016			

Quantity	Item Code	Description	Price Each	Amount
30	Rental	Daily rental of container PO#373565	3.00	90.00
	Pull	Load Transport 11-17 WO#98142	300.00	300.00

PAID
EFT # 1005284
12/14/16

RECEIVED
DEC -8 2016
ELMHS
FINANCIAL MANAGEMENT

500023, 374
received
12/8/2016
my

Total \$390.00

Innovative Waste Systems 2009

14801 Scenic Hwy
Baton Rouge, LA 70807

Invo.

Date	Invoice #
12/1/2016	396299

Bill To
Eastern La Mental Health System ATTN: ACCOUNTS PAYABLE Po Box 498 Jackson La 70748 Po#2000204412

Ship To
4502 Hwy 10 Jackson Maint Shop/Sheet Metal Shop Lee Delivered

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
Po#2000204412	Due on receipt		12/1/2016			

Quantity	Item Code	Description	Price Each	Amount
30	Rental	Daily rental of container Po#2000204412	3.00	90.00
	Pull	Load Transport 12-9 WO#98275	300.00	300.00

Ln 1 = 30 ✓
Ln 2 = 1 ✓

5000244978
received
1/17/2017

mk

RECEIVED
JAN 17 2017
ELMHS
FINANCIAL MANAGEMENT

PAID
EF # 1011079
01/23/17

Total \$390.00

Innovative Waste Systems 2009

14801 Scenic Hwy
Baton Rouge, LA 70807

Invoice

Date	Invoice #
1/1/2017	396995

Bill To
Eastern La Mental Health System ATTN: ACCOUNTS PAYABLE Po Box 498 Jackson La 70748 Po#2000204412

Ship To
4502 Hwy 10 Jackson Maint Shop/Sheet Metal Shop Lee Delivered

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
#2000204412	Due on receipt		1/1/2017			

Quantity	Item Code	Description	Price Each	Amount
30	Rental	Daily rental of container Po#2000204412	3.00	90.00
1	Pull	Load Transport 1-11 WO#95763	300.00	300.00

500257941
received
2/9/2017
mz

RECEIVED
FEB -9 2017
ELMHS
FINANCIAL MANAGEMENT

PAID
EF# 1015937
02/15/17

Total \$390.00

Innovative Waste Systems 2009

14801 Scenic Hwy
Baton Rouge, LA 70807

Invoice

Date	Invoice #
2/1/2017	399090

Bill To
Eastern La Mental Health System ATTN: ACCOUNTS PAYABLE Po Box 498 Jackson La 70748 Po#2000204412

Ship To
4502 Hwy 10 Jackson Maint Shop/Sheet Metal Shop Lee Delivered

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
Po#2000204412	Due on receipt		2/1/2017			

Quantity	Item Code	Description	Price Each	Amount
30	Rental <i>L1</i>	Daily rental of container Po#2000204412	3.00	90.00
1	Pull <i>L2</i>	Load Transport 2-2 WO#92418	300.00	300.00

5000268127
received
4/10/2017
mx

RECEIVED
MAR 06 2017
ELMHS
FINANCIAL MANAGEMENT

PAID
EF# 1025027
4/14/2017

Total				\$390.00
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Innovative Waste Systems 2009

14801 Scenic Hwy
Baton Rouge, LA 70807

Inv

Date	Invoice #
3/1/2017	400437

Bill To
Eastern La Mental Health System ATTN: ACCOUNTS PAYABLE Po Box 498 Jackson La 70748 Po#2000204412

Ship To
4502 Hwy 10 Jackson Maint Shop/Sheet Metal Shop Lee Delivered

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
Po#2000204412	Due on receipt		3/1/2017			

Quantity	Item Code	Description	Price Each	Amount
✓ 30	Rental	Daily rental of container Po#2000204412	3.00	90.00
✓	Pull	Load Transport 3-6 WO#98354	300.00	300.00

5000268071
received
4/10/2017
mx

RECEIVED
APR 10 2017
ELMHS
FINANCIAL MANAGEMENT

PAID
EF# 1028027
4/14/2017

Total \$390.00

Innovative Waste Systems 2009

14801 Scenic Hwy
Baton Rouge, LA 70807

Inv

Date	Invoice #
4/1/2017	401131

Bill To
Eastern La Mental Health System ATTN: ACCOUNTS PAYABLE Po Box 498 Jackson La 70748 Po#2000204412

Ship To
4502 Hwy 10 Jackson Maint Shop/Sheet Metal Shop Lee Delivered

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
Po#2000204412	Due on receipt		4/1/2017			

Quantity	Item Code	Description	Price Each	Amount
30	Rental	Daily rental of container Po#2000204412	3.00	90.00
	Pull	Load Transport 4-4 WO#101695	300.00	300.00

RECEIVED

MAY 08 2017

ELMHS
FINANCIAL MANAGEMENT

PAID

EF# 1036574

5/24/2017

500027576
received
5/8/2017
mk

Total \$390.00

Innovative Waste Systems 2009

14801 Scenic Hwy
Baton Rouge, LA 70807

Invoice

Date	Invoice #
5/1/2017	403213

Bill To
Eastern La Mental Health System ATTN: ACCOUNTS PAYABLE Po Box 498 Jackson La 70748 Po#2000204412

Ship To
4502 Hwy 10 Jackson Maint Shop/Sheet Metal Shop Lee Delivered

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
Po#2000204412	Due on receipt		5/1/2017			

Quantity	Item Code	Description	Price Each	Amount
30	Rental	Daily rental of container	3.00	90.00
✓	Pull	Load Transport 5-08 WO#102637	300.00	300.00
4.08	Disposal	Disposal of waste	32.00	130.56

5551
552
500

5000 294039
received
7/17/2017
MK

RECEIVED
JUL 17 2017
ELMHS
FINANCIAL MANAGEMENT

PAID
EE# 1051179
8/1/2017

Total \$520.56

Innovative Waste Systems 2009

14801 Scenic Hwy
Baton Rouge, LA 70807

Invoice

Date	Invoice #
6/1/2017	404625

Bill To
Eastern La Mental Health System ATTN: ACCOUNTS PAYABLE Po Box 498 Jackson La 70748 Po#2000204412

Ship To
4502 Hwy 10 Jackson Maint Shop/Sheet Metal Shop Lee Delivered

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
Po#2000204412	Due on receipt		6/1/2017			

Quantity	Item Code	Description	Price Each	Amount
30	Rental	Daily rental of container	3.00	90.00
	✓ Pull	Load Transport 06-12 WO# 104004	300.00	300.00
4.73	Disposal	Disposal of waste	32.00	151.36

551
552
553

5000294041
received
7/17/2017
MK

RECEIVED
JUL 17 2017
ELMHS
FINANCIAL MANAGEMENT

PAID
EP# 1051179
8/1/2017

Total	\$541.36
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Innovative Waste Systems 2009

Invoice

14801 Scenic Hwy
Baton Rouge, LA 70807

Phone: 225-775-2350
Fax: 225-775-6055

Date	Invoice #
9/1/2017	507356

Bill To
Eastern La Mental Health System ATTN: ACCOUNTS PAYABLE Po Box 498 Jackson La 70748 Po#2000204412

Ship To
4502 Hwy 10 Jackson Maint Shop/Sheet Metal Shop Lee Delivered

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
2000284031	Due on receipt		9/1/2017			

Quantity	Item Code	Description	Price Each	Amount
30	Rental	Daily rental of container Po#2000204412	3.00	90.00
4.28	Pull	Load Transport 09-06	300.00	300.00
4.12	Disposal	Disposal of waste	32.00	136.96
4.12	Pull	Load Transport 09-19 WO# 108922	300.00	300.00
3.88	Disposal	Disposal of waste	32.00	131.84
	Pull	Load Transport 09-29 WO# 109189	300.00	300.00
	Disposal	Disposal of waste	32.00	124.16

Ln 1
Ln 2 = 3
Ln 3 = 12.28

PAID
EF# 1070624
11/14/2017

50003234037
5000323514
RECEIVED
11.2.17
RR

RECEIVED
NOV 02 2017
ELMHS
FINANCIAL MANAGEMENT

11/2/17 - Pulls verified by phone
Tommy Robinson. MK

Total

\$1,382.96

Thank you for your business. We expect payment by the 10th of each month to avoid a late fee of 1.5% interest charge or interruption of service. All invoices should be delivered by the 1st of each month, if not received please feel free to call the office. Collection procedures for non-payment may involve a collection agency or legal actions at your expense.

Innovative Waste Systems 2009

Invoice

14801 Scenic Hwy
Baton Rouge, LA 70807

Phone: 225-775-2350
Fax: 225-775-6055

Date	Invoice #
10/1/2017	508771

Bill To
Eastern La Mental Health System ATTN: ACCOUNTS PAYABLE Po Box 498 Jackson La 70748 Po#2000204412

Ship To
4502 Hwy 10 Jackson Maint Shop/Sheet Metal Shop Lee Delivered

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
2000204031	Due on receipt		10/1/2017			

Quantity	Item Code	Description	Price Each	Amount
30	Rental	Daily rental of container Po#2000204412	3.00	90.00
4.89	Pull Disposal	Load Transport 10-03 WO# 107807 Disposal of waste	300.00	300.00
3.67	Pull Disposal	Load Transport 10-20 WO# 102015 Disposal of waste	32.00	117.44

Ln 1
Ln 2 = 2
Ln 3 = 8.56

PAID
EF# 1070624
11/14/2017

RECEIVED
NOV 02 2017
ELMHS
FINANCIAL MANAGEMENT

6000323640
~~5000323517~~
RECEIVED
11-2-17
LR

11/2/17 - Pulls verified by phone with Jimmy Robinson, my

Total \$963.92

Thank you for your business. We expect payment by the 10th of each month to avoid a late fee of 1.5% interest charge or interruption of service. All invoices should be delivered by the 1st of each month, if not received please feel free to call the office. Collection procedures for non-payment may involve a collection agency or legal actions at your expense.

Innovative Waste Systems 2009

Invoice

14801 Scenic Hwy
Baton Rouge, LA 70807

Date	Invoice #
1/1/2018	512844

Bill To
Eastern La Mental Health System ATTN: ACCOUNTS PAYABLE Po Box 498 Jackson La 70748 Po#2000204412

Ship To
4502 Hwy 10 Jackson Maint Shop/Sheet Metal Shop Lee Delivered

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
2000 294031	Due on receipt		1/1/2018			

Quantity	Item Code	Description	Price Each	Amount
30	Rental	Daily rental of container Po#2000204412	LN 1 3.00	90.00

RECEIVED
FEB 07 2018
ELMHS
FINANCIAL MANAGEMENT

6000352101
RECEIVED
RC 2218
RL

PAID
EF# 1091044
2/27/2018

Total			\$90.00
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PAST DUE INVOICE

Innovative Waste Systems 2009
 14801 Scenic Hwy
 Baton Rouge, LA 70807

PLEASE SEND PAYMENT TODAY
Invoice

TO AVOID TRASH SERVICE
 INTERRUPTION

Date	Invoice #
11/1/2017	510292
Phone # 225-775-2350	

Bill To
Eastern La Mental Health System ATTN: ACCOUNTS PAYABLE Po Box 498 Jackson La 70748 Po#2000204412

PAST DUE PLEASE
 SEND PAYMENT

Ship To
4502 Hwy 10 Jackson Maint Shop/Sheet Metal Shop Lee Delivered

P.O. Number	Terms	Ship	Via	F.O.B.	Project
200326246	Due on receipt	11/1/2017			

31/14

Quantity	Item Code	Description	Price Each	Amount
2.2	Rolloff Pull Disposal	TEMP CAN Load Transport 11-07 WO# 109816 Disposal of waste	0.00 300.00 32.00	0.00 300.00 70.40

500036754
RECEIVED
 4-23-18
 RR

PAID
 EF# 1104641
 5/1/2018

Thank you for your business. We do expect payment by the 15th of each month to avoid a late fee of 1.5% interest charge or interruption of service. All invoices should be delivered by the 1st of each month, if not received please feel free to call the office. Collection procedures for non-payment may involve a collection agency or legal actions at your expense.

Total \$370.40

Innovative Waste Systems 2009

14801 Scenic Hwy
Baton Rouge, LA 70807

Invoice

Date	Invoice #
12/1/2017	511539

Bill To
Eastern La Mental Health System ATTN: ACCOUNTS PAYABLE Po Box 498 Jackson La 70748 Po#2000204412

Ship To
4502 Hwy 10 Jackson Maint Shop/Sheet Metal Shop Lee Delivered

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
2000326246	Due on receipt		12/1/2017			

Quantity	Item Code	Description	Price Each	Amount
30	Rental	Daily rental of container Po#2000204412	3.00	90.00
1	Removal	Removal of container 12-19 WO# 109601 REMOVAL OF 1 OF 2 CANS	300.00	300.00
Bill 4.34	Disposal	Disposal of waste	32.00	138.88
	Pull	Load Transport 12-19 WO# 109900	300.00	300.00
3.41	Disposal	Disposal of waste	32.00	109.12

5000 367941
RECEIVED
12-23-18
PR

PAID
EF # 1104641
5/1/2018

RECEIVED

INVENTORY

Ln 7 # 438.88

Total ~~5938.00~~

Innovative Waste Systems 2009

14801 Scenic Hwy
 Baton Rouge, LA 70807

Invoice

Date	Invoice #
4/1/2018	614172

Bill To
East La Mental Health System ATTN: ACCOUNTS PAYABLE Po Box 498 Jackson La 70748 Po#2000204412

Ship To
East La Mental Health System 4502 Hwy 10 Jackson Maint Shop/Sheet Metal Shop Lee Delivered

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
5000 284031 Po#:	Due on receipt		4/1/2018			

Quantity	Item Code	Description	Price Each	Amount
30	Rental	Daily rental of container Po#2000204412	3.00	90.00

5000 371874
 RECEIVED
 5/8/18
 RR

RECEIVED
 MAY - 7 2018
 ELMHS
 FINANCIAL MANAGEMENT

PAID
 EF# 1108045
 5/16/2018

Qty 30

Total	LN 1	\$90.00
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Innovative Waste Systems 2009

14801 Scenic Hwy
Baton Rouge, LA 70807

Invoice

PAST DUE INVOICE

Date	Invoice #
8/1/2017	407360

PLEASE SEND PAYMENT TO

Bill To

Eastern La Mental Health System
ATTN: ACCOUNTS PAYABLE
Po Box 498
Jackson La 70748
Po#2000204412

Ship To

4502 Hwy 10 Jackson
Maint Shop/Sheet Metal Shop
Lee Delivered

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
2000326246	Due on receipt		8/1/2017			

Quantity	Item Code	Description	Price Each	Amount
30	Rental	Daily rental of container Po#2000204412	3.00	90.00
	Pull	Load Transport 8-7 wo#104139	300.00	900.00
5.21	Disposal	Disposal of waste	32.00	166.72

2000357505
RECEIVED
3-14-18
la

RECEIVED
MAR 05 2018
ELMHS
FINANCIAL MANAGEMENT

PAID
EF# 1096678
3/23/2018

Total LN 1 \$556.72

Innovative Waste Systems 2009

PAST DUE INVOICE

Invoice

14801 Scenic Hwy
Baton Rouge, LA 70807

PLEASE SEND PAYMENT TODAY

TO AVOID TRASH SERVICE
INTERRUPTION

Date	Invoice #
11/1/2017	510164

Bill To
Eastern La Mental Health System ATTN: ACCOUNTS PAYABLE Po Box 498 Jackson La 70748 Po#2000204412

Ship To
4502 Hwy 10 Jackson Maint Shop/Sheet Metal Shop Lee Delivered

PAST DUE PLEASE
SEND PAYMENT

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
2000326246	Due on receipt		11/1/2017			

Quantity	Item Code	Description	Price Each	Amount
30	Rental	Daily rental of container Po#2000204412	3.00	90.00
2.91	Pull Disposal	Load Transport 11-07 WO# 109815 Disposal of waste	300.00 32.00	300.00 93.12

500035765
RECEIVED
RC3-1418
ML

RECEIVED
MAR 05 2018
ELMHS
FINANCIAL MANAGEMENT

PAID
EF# 1016678
3/23/2018

Total LN3

\$483.12

Innovative Waste Systems 2009

FAST DUE INVOICE

Invoice

14801 Scenic Hwy
Baton Rouge, LA 70807

PLEASE SEND PAYMENT TODAY

Date	Invoice #
12/1/2017	511539

TO AVOID TRASH SERVICE
INTERRUPTION

Bill To
Eastern La Mental Health System ATTN: ACCOUNTS PAYABLE Po Box 498 Jackson La 70748 Po#2000204412

Ship To
4502 Hwy 10 Jackson Maint Shop/Sheet Metal Shop Lee Delivered

PAST DUE PLEASE SEND PAYMENT

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
2000326246	Due on receipt		12/1/2017			

Quantity	Item Code	Description	Price Each	Amount
30	Rental	Daily rental of container Po#2000204412	3.00	90.00
1	Removal	Removal of container 12-19 WO# 109601 REMOVAL OF 1 OF 2 CANS.	300.00	300.00
4.34	Disposal	Disposal of waste	32.00	138.88
	Pull	Load Transport 12-19 WO# 109900	300.00	300.00
3.41	Disposal	Disposal of waste	32.00	109.12

Billy
C. 1/1/17

5000357565
RECEIVED
12-14-17
RL

RECEIVED
12-05-17
ELLIS
FINANCIAL MANAGEMENT

PAID
EF# 1096078
3/23/2018

\$499.12

Total LN 4 \$938.00

Innovative Waste Systems 2009

14801 Scenic Hwy
Baton Rouge, LA 70807

PAST DUE PLEASE
SEND PAYMENT

Invoice

Date	Invoice #
2/1/2018	514202

Bill To
Eastern La Mental Health System ATTN: ACCOUNTS PAYABLE Po Box 498 Jackson La 70748 Po#2000204412

Ship To
4502 Hwy 10 Jackson Maint Shop/Sheet Metal Shop Lee Delivered

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
2000326246	Due on receipt		2/1/2018			

Quantity	Item Code	Description	Price Each	Amount
30	Rental	Daily rental of container Po#2000204412	3.00	90.00
4.06	Pull Disposal	Load Transport 2-12 WO# 112707 Disposal of waste	300.00 32.00	300.00 129.92

6000357565
RECEIVED
MAR 14 10
RR

RECEIVED
MAR 05 2018
ELMHS
FINANCIAL MANAGEMENT

PAID
EP# 1094678
3/23/2018

Total LN5 \$519.92

Innovative Waste Systems 2009

Invoice

14801 Scenic Hwy
Baton Rouge, LA 70807

Date	Invoice #
9/1/2017	507356

Bill To
Eastern La Mental Health System ATTN: ACCOUNTS PAYABLE Po Box 498 Jackson La 70748 Po#2000204412

Ship To
4502 Hwy 10 Jackson Maint Shop/Sheet Metal Shop Lee Delivered

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
000326246	Due on receipt		9/1/2017			

Quantity	Item Code	Description	Price Each	Amount
-30	Rental	Daily rental of container Po#2000204412	3.00	90.00
	Pull	Load Transport 09-06	300.00	300.00
-4.28	Disposal	Disposal of waste	32.00	136.96
	Pull	Load Transport 09-19 WO# 108922	300.00	300.00
-1.12	Disposal	Disposal of waste	32.00	131.84
	Delivery	Delivery fee 09-22 WO# 108573 PO# P18-0683/2ND CAN	150.00	150.00
	Pull	Load Transport 09-29 WO# 109189	300.00	300.00
-3.88	Disposal	Disposal of waste	32.00	124.16
	Pull	Load Transport 09-29 WO# 106398	300.00	300.00
-5.94	Disposal	Disposal of waste	32.00	190.08

\$ 1,382.96 paid on PO
640.08 paid on p-card
\$ 2,023.04

RECEIVED
SEP 10 2017
ELMHS
FINANCIAL MANAGEMENT

LNZ \$ 640.08

Total \$2,023.04

Innovative Waste Systems 2009

14801 Scenic Hwy
Baton Rouge, LA 70807

Invoice

2000340886

Date	Invoice #
3/1/2018	515555

Bill To
Eastern La Mental Health System ATTN: ACCOUNTS PAYABLE Po Box 498 Jackson La 70748 Po'

Ship To
East La Mental Health System 4502 Hwy 10 Jackson Maint Shop/Sheet Metal Shop Lee Delivered

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Due on receipt		3/1/2018			

Quantity	Item Code	Description	Price Each	Amount
30	Rental	Daily rental of container Po#2000204412	3.00	90.00
	Pull	Load Transport 3-5 WO# 112851	300.00	300.00
3.42	Disposal	Disposal of waste	32.00	109.44
	Pull	Load Transport 3-26 WO# 107654	300.00	300.00
5.6	Disposal	Disposal of waste	32.00	179.20

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	Total	\$978.64
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