

The Cleaning Guys, LLC. 5255 Teague Road Ft. Worth, TX 76140

PHONE # 817-483-8181 FAX # 817-483-5887

INVOICE

INVOICE DATE

12/29/2021

DUE DATE:	1/28/2022
INVOICE #	

	DUE DATE:	1/28/2022
SITE LOCATION		
RR 133 1299-1091 County Road Hutto, TX 7863 Requested By: David G 512-931-4227		
RESPONSE COMPLETION	N DATE:	11/22/2021
SALESPERSON:	Trey	Franklin
INTERNAL CG IOB#		

INVOICE TO	
Williamson County Fire Marsha 3189 SE Inner Loop Georgetown, Tx 78626	
ACCOUNTING / PAYMENT TERMS:	Net 30
ISSUED PURCHASE ORDER:	
VENDOR ID:	Verbal David

ITEM	DESCRIPTION	QTY	UNIT PRICE	LINE TOTAL
	CG was requested to clean up an illegal dump site where synthetic oil and trash etc had been dumped into a creek. Our technician went out and collected the debris and cleaned up the oil and properly disposed of it.			
	11.22.21			
T 1	LABOR			- O T
Technician-HazMat	Hourly Rate	3.75	75.00	281.25T
Technician-HazMat	Hourly Rate	3.5	75.00	262.50T
Technician-HazMat	Hourly Rate	3.5	75.00	262.50T
	TRUCKS & EQUIPMENT			
VacTron Trailer	Daily Rate	2	600.00	1,200.00T
1 Ton Pick Up/Dually Truck	Daily Rate	2	180.00	360.00T
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	SUPPLIES			
Pump Sprayer	Price per Sprayer	1	50.00	50.00T
Cleaner/De-greaser	Price per Gallon-Dawn	4	20.50	82.00T
Cleaner/De-greaser	Price per Gallon-Mico Bac	5	23.00	115.00T
Boom	Price per Bale	1	210.00	210.00T
55 gal drum, lid and lock ring	New 55 Gal Poly Drum	1	85.00	85.00T
	,			-
	FUEL			

CG ENVIR	ONMENTAL	CLEANING	JUYS TAX ID:

We accept American Express, Visa & Master Card. If you decide to pay by Credit Card, please note, you will be charged a 3% non-refundable convenience fee. This fee will be added to the total amount due at the time the Credit Card payment is made.



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SITE LOCATION RR 133 1299-1091 County Road 133 Hutto, TX 7863 Requested By: David Cella 512-931-4227 **RESPONSE COMPLETION DATE:** 11/22/2021 SALESPERSON: Trey Franklin INTERNAL CG JOB#

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Williamson County Fire Marsha 3189 SE Inner Loop Georgetown, Tx 78626	ıl
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ITEM	DESCRIPTION	QTY	UNIT PRICE	LINE TOTAL
Fuel Surcharge	Based on current week, all grades formulation for the average fuel prices as posted by the U.S. Dept. of Energy	1	37.92	37.92T
Toll Tag (4 Axle)	4 axle vehicles	2	12.00	24 . 00T
	DISPOSAL			
Disposal Fee Per Gallon	Disposal Fee per gallon recovered	150	1.25	187 . 50T
Disposal Fee- Drum	Disposal Fee- Drum	1	210.00	210.00T
	11.23.21			
	LABOR			
Technician-HazMat	Hourly Rate	5.5	55.00	302 . 50T
Technician-HazMat	Hourly Rate	5.5	55.00	302 . 50T
	TRUCKS & EQUIPMENT			
VacTron Trailer	Daily Rate	1	600.00	600.00T
1 Ton Pick Up/Dually Truck	Daily Rate	1	180.00	180.00T
	SUPPLIES			
Gloves, Nitrile	Each	4	1.00	4.00T
Drum, new 55 gal	New 55 Gal Poly Drum	1	85.00	85.00T
, , , , , ,	,			
	FUEL			
Fuel Surcharge	Based on current week, all grades formulation for the average fuel prices as posted by the U.S. Dept. of Energy	1	37.92	37.92T

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Williamson County Fire Marshal

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INVOICE TO

3189 SE Inner Loop

Georgetown, Tx 78626

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ITEM	DESCRIPTION	QTY	UNIT PRICE	LINE TOTAL
Toll Tag (4 Axle)	4 axle vehicles	1	12.00	12.00T
	DISPOSAL			
Disposal Fee Per Gallon	Disposal Fee Per Gallon	350	1.25	437 . 50T
Disposal Fee- Drum	New 55 Gal Poly Drum	1	210.00	210.00T
	11.24.21			
	LABOR			
Technician-HazMat	Hourly Rate	7	55.00	385.00T
Technician-HazMat	Hourly Rate	7	55.00	385 . 00T
	TRUCKS & EQUIPMENT			
1 Ton Pick Up/Dually Truck	Daily Rate	1	180.00	180.00T
VacTron Trailer	Daily Rate	1	600.00	600.00T
Box Truck	Box Truck-1 truck and 1 technician (Flat Rate-3 hours used for unloading Micro Bac drum)	1	125.00	125.00T
	SUPPLIES			
Cleaner/De-greaser	Price per Gallon-Mico Bac	55	23.00	1,265.00T
	FUEL			
Fuel Surcharge	Based on current week, all grades formulation for	1	37.92	37.92T
	the average fuel prices as posted by the U.S. Dept. of		J. J	J. J
	Energy			
Toll Tag (4 Axle)	4 axle vehicles	1	12.00	12 . 00T

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	DESCRIPTION	QTY	UNIT PRICE	LINE TOTAL
	ES & I			
ES&I Fee	ES&I Fee	1	852.90	852.90T
				_

	SUBTOTAL	\$9,381.91
CG ENVIRONMENTAL/CLEANINGGUYS TAX ID:	SALES TAX (o.o%)	\$0.00
24 Hr Emergency Response Phone # 817-483-8181	TOTAL	\$9,381.91
We accept American Express, Visa & Master Card. If you decide to pay by Credit Card,	PAYMENTS / CREDITS	\$0.00
please note, you will be charged a 3% non-refundable convenience fee. This fee will be added to the total amount due at the time the Credit Card payment is made.	BALANCE DUE	\$9,381.91