

EcoSource, LLC
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BILL TO

David Kral
City of Oelwein
20 2nd Ave SW
Oelwein, IA 50662

INVOICE 2014

DATE 05/24/2023 **TERMS** Net 30

DUE DATE 06/23/2023

ACTIVITY	QTY	RATE	AMOUNT
Mobilization Additional tanks required an additional day	2	600.00	1,200.00
Tank Cleaning originally planned for one tank, located and cleaned three tanks. One tank was full.	3	2,793.00	8,379.00
Disposal of Tank Contents	1,200	2.00	2,400.00
Environmental Oversight	2	700.00	1,400.00
Summary Report	1	250.00	250.00

25 West Charles St
Oelwein, IA
Work completed May 19, and May 22, 2023.
EcoSource project No.23071

TOTAL DUE

\$13,629.00