



INVOICE

24-033

Invoice Number: 1074389-IN
Invoice Date: 03/26/2024
Invoice Due Date: 04/05/2024
Order Number: 1074389
Order Date: 03/26/2024
Salesperson: BLANDING HOUSE ACCOU

Remit Payment to:
RelaDyne West LLC
PO Box 954039
St Louis, MO 63195-4039

Payments not received by the due date will be assessed interest at a rate of 1.50% per month.

Bill To: 31-0180327
 SAN JUAN COUNTY LANDFILL
 PO BOX 9
 MONTICELLO, UT 84535

Ship To: 1000
 TW SAN JUAN COUNTY LANDFILL 1
 MILE POST 35 SOUTH HWY 191
 BLANDING, UT 84511

| Customer P.O. | Warehouse | Truck | Driver | Terms | Comment | | | | |
|------------------------------|-------------|------------|--------|-------------|-----------------|-----------|------------|----------|--|
| 24-033 | C60 | 008563A | 76 | NET 10 DAYS | BOL# 0000102307 | | | | |
| Item Description | Item Number | Supplier#: | UOM | Ordered | Shipped | BackOrder | Unit Price | Amount | |
| DYED #2 ULTRA LOW SULFUR DSL | 228 | 228 | GAL | 2,231.00 | 2,231.00 | | 3.156311 | 7,041.73 | |
| FEDERAL LUST FEE - DSL | | | | | | | 0.00100 | 2.23 | |
| FEDERAL ENV FEE - DSL | | | | | | | 0.00619 | 13.81 | |
| UT STATE ENV SURCHARGE - DSL | | | | | | | 0.00650 | 14.50 | |
| Item Total: | | | | | | | 3.16999 | 7,072.27 | |

CONTACT: MARY NAKAI (435) 678-3070
 DELIVERY HOUR S: MON-FRI 7AM-4:30PM

57-4424-281

Save Time!
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Net Invoice: 7,072.27
 Fuel Surcharge: 0.00
 Handling Fee: 0.00
 Sales Tax: 0.00
Invoice Total: 7,072.27

Credit - 1664.30

Due \$5,407.97



STATEMENT

Remit payment to:
 RelaDyne West, LLC
 PO Box 954039
 St Louis, MO 63195-4039
 (801) 561-4251
 reladyne.accounting.slc@reladyne.com

Customer #: 31-0180327
 Statement Date: 2/29/2024
 Salesperson: BLANDING HOUSE ACCOUN
 Payment Terms: NET 30 DAYS
 Credit Limit: 3,000.00

SAN JUAN COUNTY LANDFILL
 PO BOX 9
 MONTICELLO, UT 84535

PAY THIS AMOUNT : \$ 1,664.30-

Payments not received by the due date will be assessed interest at a rate of 1.5% per month

Please include your Customer Number 31-0180327 with your payment to ensure prompt posting.

| Date | Due Date | Reference | Customer PO | Amount | Credit | Balance |
|------------|------------|-------------------|-------------------|----------|----------|------------|
| 10/25/2023 | 11/24/2023 | 1022042-IN | Jed Tate 2023-025 | 1,664.30 | | |
| 11/16/2023 | 11/24/2023 | Pymt Ref. 126841 | Jed Tate 2023-025 | | 1,664.30 | |
| 12/7/2023 | 11/24/2023 | Pymt Ref. 022042C | Jed Tate 2023-025 | | 1,664.30 | |
| 12/7/2023 | 11/24/2023 | | Jed Tate 2023-025 | 2,132.35 | | |
| 12/11/2023 | 11/24/2023 | Pymt Ref. 127085 | Jed Tate 2023-025 | | 1,664.30 | |
| 12/29/2023 | 11/24/2023 | Pymt Ref. 127293 | Jed Tate 2023-025 | | 468.05 | (1,664.30) |

| | | | | | | |
|----------------|---------------|----------------|----------------|----------------|------------------|-----------|
| | | | | | Total: | 1,664.30- |
| Current | 1 Days | 15 Days | 30 Days | 60 Days | TOTAL DUE | |
| 0.00 | 0.00 | 0.00 | 0.00 | 1,664.30- | 1,664.30- | |

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