INVOICE

INV-6152

BOL #	:	BOL-000041941
PO #	:	
Customer	:	Waller County Recycling Center
Customer Code	:	WA-002750
Invoice Number	:	INV-6152
Invoice Date	:	04/08/2025
Due Date	:	04/08/2025
Terms	:	Due on Receipt
Warehouse	:	HQ
Reference 1	:	
Reference 2	:	
Reference 3	:	

Remit Payment To:

CompuCycle
8019 Kempwood Dr.
Houston, TX 77055

Bill To:

Waller County Recycling Center; 425 FM 1488 RD #102; Hempstead , TX 77445 USA; Waller County Recycling Center

Service Location:

Waller County Recycling Center; 2950 FM 359; Pattison, TX 77423 USA; Brooke Bacuetes

PO NUMBER	SO NUMBER	SALES REP	RECEIVED DATE	ORDER NUMBER
	SO-6601	Customer Care		IN-41941

DESCRIPTION	QTY	UOM	UNIT PRICE	EXT PRICE
ITAD - Miscellaneous Electronics	773.00	Weight	$0.150	$115.95
Labor - Driver	6.25	Unit	$31.500	$196.88
Labor - Technician	6.25	Unit	$26.250	$164.06
Logistics - CompuCycle Truck Collection	6.25	Unit	$194.250	$1214.06

Subtotal	$1690.95
Payments	no charge
Tax	no charge
Total	$1690.95