

Liberty Tire Recycling, LLC
600 River Ave, 3rd Floor
Pittsburgh, PA 15212
Phone: 412.926.1500
Fax: 412.697.2410
www.libertytire.com



Invoice # 2968429
Invoice Date 4/26/2025
Due Date 5/26/2025
Account Number 109979
Terms Net 30 Days
Page 1 of 1

Bill to: Waller County
425 FM 1488 Rd # 102
Hempstead, TX 77445-9634

INVOICE

Service Date	Work Order/Tkt PO#	Description Cust Ref #	Qty	Rate	Total
0001 - Household Hazardous Waste Collection Event - Waller Co R&B - 775 US-290 Bus					
04/25/25	WO#: 0010196336	Drop Fee for Container	1.00	292.0000	\$292.00
		Fuel Surcharge Variable Rate			37.96
		Service Location Sub Total			\$329.96
Invoice Total:					\$329.96

Please detach and include with payment.

Please Pay This Amount **\$329.96**

Amount of Remittance

Waller County
425 FM 1488 Rd # 102
Hempstead, TX 77445-9634

Account Number 109979
Invoice # 2968429
Invoice Date 4/26/2025
Due Date 05/26/2025

Please Remit Payment To: **LIBERTY TIRE SERVICES LLC**
PO Box 645375
Pittsburgh, PA 15264

Liberty Tire Recycling, LLC
600 River Ave, 3rd Floor
Pittsburgh, PA 15212
Phone: 412.926.1500
Fax: 412.697.2410
www.libertytire.com



Invoice # 2976646
Invoice Date 5/3/2025
Due Date 6/2/2025
Account Number 109979
Terms Net 30 Days
Page 1 of 1

Bill to: Waller County
425 FM 1488 Rd # 102
Hempstead, TX 77445-9634

INVOICE

Service Date	Work Order/Tkt PO#	Description Cust Ref #	Qty	Rate	Total
0001 - Household Hazardous Waste Collection Event - Waller Co R&B - 775 US-290 Bus					
04/28/25	WO#: 0010196681	Mixed Load - Load	1.00	1,325.0000	\$1,325.00
				Fuel Surcharge Variable Rate	172.25
				Service Location Sub Total	\$1,497.25
Invoice Total:					\$1,497.25

Please detach and include with payment.

Please Pay This Amount **\$1,497.25**

Amount of Remittance

Waller County
425 FM 1488 Rd # 102
Hempstead, TX 77445-9634

Account Number 109979
Invoice # 2976646
Invoice Date 5/3/2025
Due Date 06/02/2025

Please Remit Payment To: **LIBERTY TIRE SERVICES LLC**
PO Box 645375
Pittsburgh, PA 15264