



Invoice Number: 26169
 Invoice Date: Sep 26, 2014
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Industrial Ecosystems Inc.
 P.O. Box 1202
 Flora Vista, NM 87415
 PH: (505) 632-1782 Fax: (505) 632-1876
 TAX I.D. #94-3200034

PLEASE REMIT PAYMENT TO:
 Industrial Ecosystems, Inc.
 PO Box 1202
 Flora Vista, NM 87415

Sold To: WILLIFORD RESOURCES, LLC
 6506 S. LEWIS AVE. #102
 TULSA, OK 74136

Location: GLEN STEVENS
 DYE HARD 1 ✓

Contact	Payment Terms	Due Date	Customer PO
GLEN STEVENS	Net 30 Days	10/26/14	

Quantity	Description	Unit Price	Extension
	DATE OF SERVICE; 9/23/14		
	IEI WO#2"440		
	MATERIAL TRANSPORTED BY BLUE MOUNTAIN, 4		
	DISPOSED OF CONTAMINATED SOIL AND GRAVEL		
1.00	CHLORIDE TEST	15.00	15.00
32.00	DISPOSAL PER YARD	13.00	416.00
COMPANY _____ WELL # <u>59207</u> ✓ AFE # _____ Q/L ACCT CODE <u>7200/350</u> OLD DYE HARD <u>misc</u> DATE <u>10.9.14</u>			
DUE <u>10.26.14</u> CKWRITE <u>10.20.14</u>			

**FOR BILLING INQUIRIES PLEASE CALL
 (505) 632-1782**

ACCOUNTS ARE DUE NET 30 DAYS. PURCHASER AGREES TO PAY
 FINANCE CHARGES OF 1.5% PER MONTH (ANNUAL PERCENTAGE RATE
 OF 18%) OR A MINIMUM CHARGE OF .50 PER MONTH. ACCOUNTS THAT
 HAVE BEEN PLACED FOR COLLECTION WILL BE CHARGED A \$100.00
 COLLECTION FEE IN ADDITION TO REASONABLE ATTORNEY FEES AND
 COLLECTION CHARGES.

Subtotal	431.00
Sales Tax	27.48
Total Invoice Amount	458.48
TOTAL	458.48