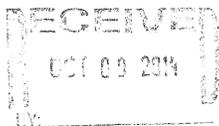




Invoice Number: 26170
Invoice Date: Sep 26, 2014
Page: 1

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
8.00	DATE OF SERVICE; 9/25/14 IEI WO#21472 MATERIAL TRANSPORTED BY BLUE MOUNTAIN, 4 DISPOSED OF SOIL AND GRAVEL DISPOSAL PER YARD	13.00	104.00
<p># <u>59007</u></p> <p><u>7200/350</u></p> <p><u>MISC</u></p> <p><u>10.9.14</u></p> <p>DUE <u>10.26.14</u></p> <p>CKWRITE <u>10.20.14</u></p>			

**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	104.00
Sales Tax	6.63
Total Invoice Amount	110.63
TOTAL	110.63