



Invoice #000003

Customer

BNL Enterprise
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(970) 759-5370
6494 S Quebec St
ENGLEWOOD, CO 80111

Invoice Details

PDF created May 14, 2025
\$3,497.60

Payment

Due April 14, 2025
\$3,497.60

Items	Quantity	Price	Amount
Drill Cuttings 109.3 Tons <i>Jackson #4 Lot 4</i>	1	\$3,497.60	\$3,497.60
Subtotal			\$3,497.60

Total Paid **\$3,497.60**

Payments

Apr 15, 2025 (Visa 5930) \$3,497.60



View online

To view your invoice go to <https://squareup.com/u/BDkU44hC>
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