



P.O. Box 191466
Mobile, AL 36619

P: (251) 679-1967 | F: (251) 679-1968 | Web: www.greerllc.com

INVOICE

DATE	INVOICE #
1/31/2024	28288
TERMS	DUE DATE
Net 30	3/1/2024

Bill To:

Lake County Solid Waste Division
Attn: Accounts Payable
PO BOX 7800
Tavares, FL 32778

Project Information:

PM	GB
MANIFEST/DOC #	P.O. #
See Details Below	20230352_B
PROJECT DESCRIPTION	
724-24-0001/203/Waste Disposal	

Description	Quantity	Rate	Unit	Amount
MANIFEST #: 025994804JJK Item B-7. Pesticides/herbicides, solid, lab packs	2,620	2.25	Per Pound	5,895.00
MANIFEST #: 724240001-2 Non-regulated solids (fertilizer solids, bulked)	1	125.00	Per 55g Drum	125.00
MANIFEST #: 025994803JJK Item A-9. Corrosives (acidic)	2	385.00	Per 55g Drum	770.00
Item A-12. Aersol cans	1	275.00	Per 55g Drum	275.00
Item B-7. Pesticides/herbicides, liquid, lab packs	3,400	2.25	Per Pound	7,650.00
Item B-11. Oxidizers, lab pack	264	4.50	Per Pound	1,188.00
MANIFEST #: 025994802JJK Item A-1. Oil base paint, bulked	22	218.00	Per 55g Drum	4,796.00
Item A-3. Flammable liquid non-halogenated, bulked	15	145.00	Per 55g Drum	2,175.00
MANIFEST #: 724240001-1 Item A-9. Corrosives	1	385.00	Per 55g Drum	385.00
55g labpack box	29	25.00	Each	725.00
55g poly drum UN1H1	3	35.00	Each	105.00
55g poly drum UN1H2	2	35.00	Each	70.00

Thank you for your business.

Total: \$24,159.00

CONDITIONS: If the account is not paid by the due date, the purchaser agrees to pay interest on the balance due at the rate of 1 1/2% per month (18% annual percentage rate) until the account is paid in full. Purchaser hereby agrees that if this account is referred to an attorney or collection agency for collection, that the purchaser will pay all cost of collection, including reasonable attorney's fees, which are hereby stipulated to be 1/3 of amount due or a minimum of \$500.00, whichever is greater.

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REMITTANCE

Bill To:

Lake County Solid Waste Division
Attn: Accounts Payable
PO BOX 7800
Tavares, FL 32778

Please remit payment to:

Greer Enterprises, LLC
Attn: Accounts Receivable
P.O. Box 191466
Mobile, AL 36619

JOB #	724-24-0001/20...
DATE	1/31/2024
INVOICE #	28288
TOTAL	\$24,159.00
DUE DATE	3/1/2024
AMT ENCLOSED	

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INVOICE

DATE	INVOICE #
2/27/2023	INV00025440
TERMS	DUE DATE
Net 30	3/29/2023

Bill To:

Lake County Solid Waste Division
Attn: Accounts Payable
PO BOX 7800
Tavares, FL 32778

Project Information:

PM	GB
MANIFEST/DOC #	P.O. #
	20230352_B
PROJECT DESCRIPTION	
724-23-0001/203/Waste Disposal	

Quantity	Description	Rate	Unit	Amount
	A. Bulked Materials: Service Date: 2/24/23 Shed Cleanout Services			
8	Item A-1. Oil Base Paint, Bulked	218.00	Per 55g Bulk	1,744.00
16	Item A-3. Flammable Liquid Non-Halogenated, Bulked	145.00	Per 55g Bulk	2,320.00
1	Item A-11. Hazardous Waste Liquid or Solid, BDAT, Bulked	260.00	Per 55g Bulk	260.00
6	Item A-12. Aerosol Cans	275.00	Per 55g Drum	1,650.00
1	Item A-9 Corrosives	385.00	Per 55g Drum	385.00
1	Item A-9 Corrosives	385.00	Per 55g Drum	385.00
3	Non-Regulated Solids (Fertilizer Solids, Bulked)	125.00	Per 55g Bulk	375.00
	B. Labpack:			
		0.00		0.00
3,080	Item B-7 Pesticides/Herbicides, Liquid, Lab pack	2.25	Per Pound	6,930.00
1,640	Item B-7 Pesticides/Herbicides, Solid, Lab pack	2.25	Per Pound	3,690.00
249	Item B-11. Oxidizers, Lab pack	4.50	Per Pound	1,120.50
	C. Materials:			
26	Drums 26 X 55g Labpack box	25.00	Per Drum	650.00
1	Drums 1x 55g Poly Drums UN1H1	35.00	Per Dum	35.00
4	Drums 4x 55g Poly Drums UN1H2	35.00	Per Drum	140.00

Thank you for your business.

Total: \$19,684.50

CONDITIONS: If the account is not paid by the due date, the purchaser agrees to pay interest on the balance due at the rate of 1 1/2% per month (18% annual percentage rate) until the account is paid in full. Purchaser hereby agrees that if this account is referred to an attorney or collection agency for collection, that the purchaser will pay all cost of collection, including reasonable attorney's fees, which are hereby stipulated to be 1/3 of amount due or a minimum of \$500.00, whichever is greater.

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P.O. Box 191466
Mobile, AL 36619

JOB #	724-23-0001/20...
DATE	2/27/2023
INVOICE #	INV00025440
TOTAL	\$19,684.50
DUE DATE	3/29/2023
AMT ENCLOSED	

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INVOICE

DATE	INVOICE #
3/31/2024	28825
TERMS	DUE DATE
Net 30	4/30/2024

Bill To:

Lake County Solid Waste Division
Attn: Accounts Payable
PO BOX 7800
Tavares, FL 32778

Project Information:

PM	GB
MANIFEST/DOC #	P.O. #
See Details Below	20230352_B
PROJECT DESCRIPTION	
724-24-0001/203/Waste Disposal	

Description	Quantity	Rate	Unit	Amount
Service Date: 3/21/2024				
MANIFEST #: 025994858JJK				
Item B-7. Pesticides/herbicides, solid, lab packs	1,940	2.25	Per Pound	4,365.00
MANIFEST #: 03212024-01				
Non-regulated solids (fertilizer solids, bulked)	3	125.00	Per 55g Drum	375.00
MANIFEST #: 025994859JJK				
Item A-12. Aerosol cans	1	275.00	Per 55g Drum	275.00
Item B-7. Pesticides/herbicides, liquid, lab packs	3,000	2.25	Per Pound	6,750.00
Item A-9. Corrosives (acidic)	1	385.00	Per 55g Drum	385.00
Item B-11. Oxidizers, lab pack	227	4.50	Per Pound	1,021.50
MANIFEST #: 025994860JJK				
Item A-1. Oil base paint, bulked	14	218.00	Per 55g Drum	3,052.00
Item A-3. Flammable liquid non-halogenated, bulked	14	145.00	Per 55g Drum	2,030.00
Item A-11. Hazardous waste liquid or solid, BDAT, bulked	1	260.00	Per 55g Drum	260.00
MANIFEST #: 03212024-02				
Item A-9. Corrosives	1	385.00	Per 55g Drum	385.00
55g labpack box	29	25.00	Each	725.00
55g poly drum UN1H1	3	35.00	Each	105.00
55g poly drum UN1H2	4	35.00	Each	140.00

Thank you for your business.

Total: \$19,868.50

CONDITIONS: If the account is not paid by the due date, the purchaser agrees to pay interest on the balance due at the rate of 1 1/2% per month (18% annual percentage rate) until the account is paid in full. Purchaser hereby agrees that if this account is referred to an attorney or collection agency for collection, that the purchaser will pay all cost of collection, including reasonable attorney's fees, which are hereby stipulated to be 1/3 of amount due or a minimum of \$500.00, whichever is greater.

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JOB #	724-24-0001/20...
DATE	3/31/2024
INVOICE #	28825
TOTAL	\$19,868.50
DUE DATE	4/30/2024
AMT ENCLOSED	

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INVOICE

DATE	INVOICE #
4/30/2023	INV00026081
TERMS	DUE DATE
Net 30	5/30/2023

Bill To:

Lake County Solid Waste Division
Attn: Accounts Payable
PO BOX 7800
Tavares, FL 32778

Project Information:

PM	GB
MANIFEST/DOC #	P.O. #
	20230352_B
PROJECT DESCRIPTION	
724-23-0001/203/Waste Disposal	

Quantity	Description	Rate	Unit	Amount
	A. Bulked Materials: Service Date:4/26/23 Shed Cleanout Services			
11	Item A-1. Oil Base Paint, Bulked	218.00	Per 55g Bulk	2,398.00
18	Item A-3. Flammable Liquid Non-Halogenated, Bulked	145.00	Per 55g Bulk	2,610.00
11	Item A-12. Aerosol Cans	275.00	Per 55g Drum	3,025.00
1	Item A-9 Corrosives	385.00	Per 55g Drum	385.00
1	Item A-9 Corrosives	385.00	Per 55g Drum	385.00
2	Non-Regulated Solids (Fertilizer Solids, Bulked)	125.00	Per 55g Bulk	250.00
	B. Labpack:	0.00		0.00
3,240	Item B-7 Pesticides/Herbicides, Liquid, Lab pack	2.25	Per Pound	7,290.00
1,160	Item B-7 Pesticides/Herbicides, Solid, Lab pack	2.25	Per Pound	2,610.00
252	Item B-11. Oxidizers, Lab pack	4.50	Per Pound	1,134.00
	C. Materials:			
22	Drums 22 X 55g Labpack box	25.00	Per Drum	550.00
3	Drums 3x 55g Poly Drums UN1H1	35.00	Per Drum	105.00
2	Drums 2x 55g Poly Drums UN1H2	35.00	Per Drum	70.00

Thank you for your business.

Total: \$20,812.00

CONDITIONS: If the account is not paid by the due date, the purchaser agrees to pay interest on the balance due at the rate of 1 1/2% per month (18% annual percentage rate) until the account is paid in full. Purchaser hereby agrees that if this account is referred to an attorney or collection agency for collection, that the purchaser will pay all cost of collection, including reasonable attorney's fees, which are hereby stipulated to be 1/3 of amount due or a minimum of \$500.00, whichever is greater.

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Mobile, AL 36619

JOB #	724-23-0001/20...
DATE	4/30/2023
INVOICE #	INV00026081
TOTAL	\$20,812.00
DUE DATE	5/30/2023
AMT ENCLOSED	

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INVOICE

DATE	INVOICE #
6/30/2023	INV00026434
TERMS	DUE DATE
Net 30	7/30/2023

Bill To:

Lake County Solid Waste Division
Attn: Accounts Payable
PO BOX 7800
Tavares, FL 32778

Project Information:

PM	GB
MANIFEST/DOC #	P.O. #
Listed Below	20230352_B
PROJECT DESCRIPTION	
724-23-0001/203/Waste Disposal	

Quantity	Description	Rate	Unit	Amount
	HHW Shed Clean Out completed on 6/29/2023			
10	Item A-1. Oil Base Paint, Bulked	218.00	Per Container	2,180.00
21	Item A-3. Flammable Liquid Non-Halogenated, Bulked	145.00	Per 55g Bulk	3,045.00
8	Item A-12. Aerosol Cans	275.00	Per 55g Drum	2,200.00
2	Item A-9 Corrosives	385.00	Per 55g Drum	770.00
1	Item A-9 Corrosives	385.00	Per 55g Drum	385.00
4	Non-Regulated Solids (Fertilizer Solids, Bulked)	125.00	Per 55g Bulk	500.00
3,420	Item B-7 Pesticides/Herbicides, Liquid, Lab pack	2.25	Per Pound	7,695.00
1	Hazardous Waste Liquid or Solid BDAT, Bulked	260.00	Per Container	260.00
1,360	Item B-7 Pesticides/Herbicides, Solid, Lab pack	2.25	Per Pound	3,060.00
29	Drums 29 X 55g Labpack box	25.00	Per Drum	725.00
2	Drums 2x 55g Poly Drums UN1H1	35.00	Per Dum	70.00
4	Drums 4x 55g Poly Drums UN1H2	35.00	Per Drum	140.00
	Manifest #			
	025575464JJK			
	062123-01			
	025575465JJK			
	025575466JJK			
	025575467JJK			

Thank you for your business.

Total: \$21,030.00

CONDITIONS: If the account is not paid by the due date, the purchaser agrees to pay interest on the balance due at the rate of 1 1/2% per month (18% annual percentage rate) until the account is paid in full. Purchaser hereby agrees that if this account is referred to an attorney or collection agency for collection, that the purchaser will pay all cost of collection, including reasonable attorney's fees, which are hereby stipulated to be 1/3 of amount due or a minimum of \$500.00, whichever is greater.

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JOB #	724-23-0001/20...
DATE	6/30/2023
INVOICE #	INV00026434
TOTAL	\$21,030.00
DUE DATE	7/30/2023
AMT ENCLOSED	

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INVOICE

DATE	INVOICE #
8/29/2023	INV00027044
TERMS	DUE DATE
Net 30	9/28/2023

Bill To:

Lake County Solid Waste Division
Attn: Accounts Payable
PO BOX 7800
Tavares, FL 32778

Project Information:

PM	GB
MANIFEST/DOC #	P.O. #
Please See Below	20230352_B
PROJECT DESCRIPTION	
724-23-0001/203/Waste Disposal	

Quantity	Description	Rate	Unit	Amount
1,160	Item B-7, Pesticides/Herbicides, Solid, Lab Packs Manifest #025575227JJK/1	2.25	Per LBS	2,610.00
2	Non-Regulated Solids (Fertilizer Solids, Bulked) Manifest #08232023-01/1	125.00	Per Container	250.00
1	Item A-12 Aerosol Cans Manifest #025575228JJK/1	275.00	Per Container	275.00
2,580	Item B-7, Pesticides / Herbicides, Liquid, Lab Packs Manifest #025575228JJK/2	2.25	Per LBS	5,805.00
10	Item A-1, Oil Base Pain, Bulked Manifest #025575229JJK/2	218.00	Per Container	2,180.00
14	Item A-3, Flammable Liquid, Non-Halogenated, Bulked Manifest #025575229JJK/3	145.00	Per Container	2,030.00
1	Item A-9 Corrosives Manifest #025575230JJK/1	385.00	Per Container	385.00
1	Item A-9 Corrosives Manifest #025575230JJK/2	385.00	Per Container	385.00
23	10200-P55C - Drums (29 X 55 gallon lab pack box)	25.00	Each	575.00
2	10200-S55O - Drums (2 X 55 gallon poly drums UN1H1)	35.00	Each	70.00
2	10200-P55O - Drums (4 X 55 gallon poly drums UN1H2)	35.00	Each	70.00

Thank you for your business.

Total: \$14,635.00

CONDITIONS: If the account is not paid by the due date, the purchaser agrees to pay interest on the balance due at the rate of 1 1/2% per month (18% annual percentage rate) until the account is paid in full. Purchaser hereby agrees that if this account is referred to an attorney or collection agency for collection, that the purchaser will pay all cost of collection, including reasonable attorney's fees, which are hereby stipulated to be 1/3 of amount due or a minimum of \$500.00, whichever is greater.

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JOB #	724-23-0001/20...
DATE	8/29/2023
INVOICE #	INV00027044
TOTAL	\$14,635.00
DUE DATE	9/28/2023
AMT ENCLOSED	

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