

PERENNIAL ENERGY, LLC

1375 COUNTY ROAD 8690
 WEST PLAINS, MO 65775
 417-256-2002
 Fax: 417-256-2801

INVOICE

SOLD TO:
 City of San Antonio - Finance
 P.O. Box 839976
 San Antonio, Tx. 78283

 Attn: Accounts Payable

INVOICE NUMBER 8470
INVOICE DATE December 15, 2015
PURCHASE ORDER NO. 8000146000
TERMS Net 30
SALES PERSON SC
SHIPPED VIA BEST WAY
F.O.B. SITE
ACCOUNT NUMBER 2360-000
DATE SHIPPED December 15, 2015
Customer # 930

SHIPPED TO:
 COSA
 City of San Antonio
 Household Hazardous Waste Drop Center
 7030 Culebra
 San Antonio, Tx. 78238

QTY	DESCRIPTION	PRICE	AMOUNT
1	Adders for Candlestick Flare Stack for City of San Antonio located in San Antonio, TX. Your PO #8000146000. PEI Job #1793.	\$7,564.00	\$7,564.00
	NOTE: 1 1/2% Service charge added to all past due invoices.		
	Note: Please pay taxes directly to your state as we are unauthorized to collect for the state of TX.		
		SUBTOTAL	\$7,564.00
			\$7,564.00
			TOTAL DUE

THANK YOU FOR YOUR BUSINESS!

OK to pay
Michal Duff
 12-22-15
 4:30 pm