

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

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

INVOICE NUMBER 8405
INVOICE DATE November 6, 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 November 6, 2015
Customer # 930

QTY	DESCRIPTION	PRICE	AMOUNT
1	100% Due with shipment of Candlestick Flare Stack for City of San Antonio located in San Antonio, TX. Your PO #8000146000. PEI Job #1793. NOTE: This is not final invoice due to adders that will be billed at a later date. 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.	\$73,638.00	\$73,638.00
SUBTOTAL			\$73,638.00
			\$73,638.00
			TOTAL DUE

THANK YOU FOR YOUR BUSINESS!

Approved by Michael Ortiz
 11-24-15

5-1314709
 11/25 vm