Triton Environmental, LLC 5433 Newport Street Commerce City, CO 80022

Invoice

| Date | Invoice # | | | | |
|----------|-----------|--|--|--|--|
| 5/1/2017 | 30278 | | | | |

| Phone # | # Fax # | | | | | | | | | | |
|---|-------------------|--------------------------------|----------|---------|---|---------|----------|-------------|------------------|--------|--|
| (303) 945-7 | 7588 (303) 945-75 | 79 | | | | | | | | | |
| Bill To | | | | | Ship To | | | | | | |
| TRANSIT MIZ 444 E. Costilla Colorado Sprin | | | | ¥ | TRANSIT I Daniels Pit 3710 Bradle Colorado S | ey Road | | O. | | | |
| S.O. No. | P.O. No. | Terms | Terms Sh | | Ship Via | FOB | | | Entered by | | |
| 29276 | 984059 | Net 30 | 5/ | /1/2017 | TRITON | PPA | | | AH - Audrey Hall | | |
| Item | Desc | cription | | Ordered | Prev. In | Back | Invoiced | U/M | Rate | Amount | |
| 5999999999 | TRANSIT MIX CONCE | RETE CO. <mark>-PIT SLO</mark> | PE | 3 | 0 | 0 | 3 | acre | | | |
| Delivery Ch | Delivery Charge | | | 1 | 0 | 0 | 1 | EA | | | |
| | | | | | | | | | | | |
| 19 | | | | | | - | ototal | (2 9%) | W/10 V | | |
| Thank you for your order. We appreciate your business! Customer may incur a restocking fee of 10% for retuned material. | | | | | | | Total | | | | |
| | | | | | | | | | | | |
| | | | | | | | | Balance Due | | | |