



INVOICE

PLEASE REMIT TO

Guardian Fueling Technologies
 PO Box 919355
 Orlando, FL 32891-9355
 Phone: (904) 680-0850

INVOICE NUMBER GC8323TR01
INVOICE DATE 6/3/2019
PO NUMBER ANDREW METZE
TOTAL DUE **\$37,626.00**

BILL TO

Lee Williams
 Enterprise Holdings Inc
 101 Business Park Boulevard
 Suite 1100
 Columbia, SC 29203
 Phone: (803) 210-2624

JOB ADDRESS

Enterprise Holdings Inc
 JC-IDA J. GADSEN RD.
 SAVANNAH, GA 32408

Description

INVOICE FOR REMOVAL OF UNDERGROUND STORAGE TANK.

Remove and dispose of the existing fuel system equipment.
 Remove and dispose of the concrete on top of the fuel tank and piping to the dispensers.
 Closure assessment to be provided by owner.
 Remove, clean and dispose of the existing underground storage tank, piping, and containment sumps.
 Backfill the excavation with gravel, pour and finish 6" 4000 psi reinforced concrete over the excavation.
 Assist the owner in preparing and submitting the required documentation to the DEP.

Job GC8323TR - ENTERPRISE-44-SAVANNAH-UST REM

| Salesperson | Customer Number | Contract Number | Payment Terms | Due Date | Shipping Method |
|------------------------|-----------------|-----------------|---------------|----------|-----------------|
| COLUMBIA HOUSE ACCOUNT | ENT0005 | | Net 30 | 7/3/2019 | DELIVERY |

| Bill Code Number | Scheduled Value | % Complete | Amount Earned | Previous Billing | Current Bill |
|------------------|--------------------|------------|--------------------|------------------|--------------------|
| Contract Amount | \$37,626.00 | 42% | \$37,626.00 | \$0.00 | \$37,626.00 |
| Totals | \$37,626.00 | | \$37,626.00 | \$0.00 | \$37,626.00 |

| | |
|--------------------|--------------------|
| Billing Amount | \$37,626.00 |
| Retention Withheld | \$0.00 |
| Retention Due | \$0.00 |
| Subtotal | \$37,626.00 |
| Miscellaneous | \$0.00 |
| Total Tax | \$0.00 |
| Total | \$37,626.00 |