



**Geotech Environmental Equipment, Inc.**  
2650 East 40th Avenue  
Denver, CO 80205  
Phone 303.320.4764 FAX 303.322.7242  
sales@geotechenv.com  
www.geotechenv.com  
Federal ID# 84-0753199

# Invoice

Invoice No: 516477  
Invoice Date: 04/10/2017  
Order No: 00484690  
Customer No: 000000460013  
Salesperson No: 004 ALEX DEWHIRST  
Account Terms: 1%-10/NET30  
Payment Method: PO  
**Purchase Ord No: 15309GT2**  
**Placed By: Dave Braun**

Bill To: **STONE ENVIRONMENTAL, INC.**

ATTN: A.P. \*  
535 STONE CUTTERS  
MONTPELIER, VT 05602  
UNITED STATES OF AMERICA

Ship To: **HOLD FOR PICKUP:**

GEOTECH ENVIRONMENTAL EQUIPMENT, INC  
25 TIGAN STREET, SUITE 20  
WINOOSKI, VT 05404  
UNITED STATES OF AMERICA

Phone No: (802) 778-3001 Ext No:

Shipping Date		Ship Via	Bill Frt Carrier #			Location	
03/21/2017		PICK UP				VT	
Line No.	Item No.	Description	Quantity			Unit Price	Amount
			Required	Shipped	B.O.		
1	R8200051	RENTAL,LEL,02,CO,H2S QRAE3	1	1		\$160.00	\$160.00
FOR 4 DAYS 3/21/17 THRU 4/5/17							
RENTAL UNIT #5584 RETURNED							

If you have questions, please contact ALEX DEWHIRST at the above number.

Sale Amount	\$160.00
Shipping/Handling:	\$ 0.00
Sales Tax 6.00	\$9.60
Invoice Amount	\$169.60
Payment Applied	\$0.00
Amount Due	\$169.60