



DEPARTMENT OF THE AIR FORCE
HEADQUARTERS 88TH AIR BASE WING
WRIGHT-PATTERSON AIR FORCE BASE OHIO

BILLING INVOICE

FROM: 88 ABW/CEIEC
1450 LITTRELL RD.
WPAFB, OH 45433-5332

Invoice Number: **16-027**

Invoice Date: 29 March 2016

BILL TO: LMI SOLUTIONS
4857 W. Van Buren St
Phoenix, AZ 85043

DATE P.U.	QUANTITY	DESCRIPTION	AMT. PER	TOTAL
15-Mar-16	6,030 LBS	Scrap Toner Cartridges	\$0.60 LB	\$3,618.00

***Payment is due 20 days after receipt of invoice.**

TOTAL BILLING AMOUNT:

MAKE CHECK PAYABLE TO: WRIGHT PATTERSON AFB
RECYCLING PROGRAM

CHECK MAILING ADDRESS: 88 ABW/CEIEC QRP
ATTN:
1450 LITTRELL ROAD WPAFB, OH 45433-5209