



J&J Portable Sanitation Products

P.O. Box 614
 Crawford, GA 30630
 Phone: (706) 743-1900
 Toll free: (800) 345-3303
 Fax: (706) 743-7515
 order@jjchem.com • www.jjchem.com
Crawford, GA • Moab, UT

INVOICE

DATE	INVOICE NO.	PAGE
09/09/2025	329971	1
ACCOUNT NO.		
6024558500		



B I L L T O	ELITE WASTE SERVICES PO BOX 52768 MESA, AZ 85208-0139
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S H I P T O	ELITE WASTE SERVICES 2412 W SHERMAN ST PHOENIX, AZ 85009-5817
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DESCRIPTION	ORDER DATE	CUSTOMER P.O. NO.	SALES ORDER NO.	SHIPPING INSTRUCTIONS
NET 30	08/27/25	3300-25-00670	311216	HOT SHOT
QUANTITY	U/M	DESCRIPTION	PRICE	AMOUNT
12.00000	DRUM	DESTROYER SX850 (BB) 55 GAL	\$585.00	\$7,020.00
12.00000	CASE	CLEANING COMPOUND, NOI NMFC NO 48580 CLASS 70 2111142212816 EVER PRO SILVER (MTF) 4 BAGS 55 PER BAG 220 TABLETS CLEANING COMPOUND, NOI NMFC NO 48580 CLASS 70 2314116473116	\$81.40	\$976.80

REMIT PAYMENT TO: J&J Chemical Co. P.O. Box 614 Crawford, GA 30630	TERMS: NET 30 ANY INVOICE OUTSTANDING MORE THAN 15 DAYS PAST THE DUE DATE WILL BE ASSESSED A FINANCE CHARGE OF 1.5% PER MONTH.	DISCOUNT \$0.00 SALE AMOUNT \$7,996.80 SALES TAX \$727.71 FREIGHT \$0.00 LESS DEPOSIT..... \$0.00 TOTAL DUE \$8,724.51
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