Addendum No. 2

Request for Proposals to Provide Household Hazardous Waste Collection and Processing Services

Posted: October 28, 2026

This Addendum No. 2 shall be considered part of the Request for Proposals to Provide Household Hazardous Waste and is intended to correct, change, and/or add to the documents described below. Please make sure to complete the *Addenda Acknowledgement* form included in the *Required Forms* (Exhibit B).

Listed below are additional questions received with answers from SWACO:

Question #8: *I write to request access to and a copy of the service Invoices for the Solid Waste Authority of Central Ohio Household Hazardous Waste Collection and Processing Services (along with vendor submittals to the proposal request) that covers your household hazardous waste Collection and Disposal Services. Please provide copies of invoices related to household hazardous waste Collection and Disposal Services. Time frame requested is from current to previous 2 years?*

Answer: The requested copies of service invoices for household hazardous waste collection and disposal services are attached to Addendum No. 2.

Question #9: *Please provide copies of vendor bid submissions, and any associated pricing submitted in response to previous solicitations for Household Hazardous Waste Collection and Processing Services during the current year and the preceding two years.*

Answer: SWACO posted the first HHW RFP in January 2026 and is currently rebidding this Project. Since this is a rebid for the same Project, submissions from the RFP process in January 2026 are not available until the current RFP for HHW Collection and Processing has been awarded and finalized.

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Attachments: HHW Invoices to SWACO for HHW collection and processing

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The timeframe for questions relating to this RFP is now closed.

Proposals are due no later than 1:30 p.m., November 4, 2026.

+ + This completes Addendum No. 2 + +
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2024 Invoices

Environmental Enterprises, Inc
10163 Cincinnati-Dayton Road
Cincinnati, OH 45241-1586

Voice: (513) 772-2818
Fax: (513) 782-8950

INVOICE

Invoice Number: 06-159600
Invoice Date: May 22, 2024
Page: 1

Duplicate

Bill To:	Ship to:
SWACO 4239 LONDON GROVEPORT RD GROVE CITY, OH 43123	SWACO 6220 YOUNG ROAD GROVE CITY, OH 43123

Customer ID	Customer PO	Payment Terms	
SWAC01		Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
COLUMBUS	N/A		6/21/24

Quantity	Item	Description	Unit Price	Amount
1.00	MSG	SWACO Permanent Collection manifest 024310459 JJK		
1,088.00	SHRED1/YARD	AEROSOLS HHAERO	1.00	1,088.00
18.00	HHW15	PROPANE(BIG) HHPROP	13.00	234.00
300.00	HHW15	PROPANE(SMALL) HHPROP	4.00	1,200.00
19.00	LPMISC	HELIUM CYLINDERS HHHELIUM	40.00	760.00
1.00	MSG	SWACO Permanent Collection manifest 024310459 JJK PG2		
148.00	SHRED2/55	PESTICIDE AEROSOLS HHPAER	1.49	220.52
12,698.00	HHW5/YDBOX	PAINT HHPNT	0.20	2,539.60
1,578.00	HHW1/55	HHW LIQUID PESTICIDE LPK HHPLIQ	1.89	2,982.42
6,361.00	HHW6/55	HHW FLAMMABLE LIQUID LPK HHFLLP	1.12	7,124.32
130.00	HHW7/55	HHW FLAMMABLE SOLID HHFSLP	3.05	396.50
238.00	HHW7/55	HHW ORGANIC PEROXIDE LPK HHOPER	3.05	725.90
734.00	HHW9/55	HHW POISONS HHTXLP	1.12	822.08
2,632.00	HHW2/YD	HHW SOLID PESTICIDE LPK HHPSOL	1.89	4,974.48
954.00	HHW8/55	HHW CORROSIVE LPK HHACLP	1.12	1,068.48
1.00	MSG	SWACO Permanent Collection manifest 024310459 JJK PG3		

Subtotal	Continued
Sales Tax	Continued
Total Invoice Amount	Continued
Payment/Credit Applied	
TOTAL	**Continued**

Check/Credit Memo No:

Environmental Enterprises, Inc
10163 Cincinnati-Dayton Road
Cincinnati, OH 45241-1586

Voice: (513) 772-2818
Fax: (513) 782-8950

INVOICE

Invoice Number: 06-159600
Invoice Date: May 22, 2024
Page: 2

Duplicate

Bill To:	Ship to:
SWACO 4239 LONDON GROVEPORT RD GROVE CITY, OH 43123	SWACO 6220 YOUNG ROAD GROVE CITY, OH 43123

Customer ID	Customer PO	Payment Terms	
SWAC01		Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
COLUMBUS	N/A		6/21/24

Quantity	Item	Description	Unit Price	Amount
294.00	HHW8/55	HHW CORROSIVES LPK HHALLP	1.12	329.28
60.00	BAT1/5	BATTERIES/LITHIUM HHLIBT	3.85	231.00
56.00	PCB11/20	LIGHT BALLASTS HHBALL	2.55	142.80
256.00	HGBULB1	FLUORESCENT BULBS HHFLOR	0.90	230.40
624.00	NONHAZ6/55	OIL HHOIL	0.17	106.08
2,950.00	NONHAZ3/55	HOUSEHOLD BATTERIES HHBAT	1.05	3,097.50
1,826.00	NONHAZ3/YARD	PUTTY & ADHISIVES HHPUTY	0.36	657.36
1.00	LPMISC	MONTHLY OPERATION FEE	6,000.00	6,000.00

Subtotal	34,930.72
Sales Tax	
Total Invoice Amount	34,930.72
Payment/Credit Applied	
TOTAL	**34,930.72**

Check/Credit Memo No:

Environmental Enterprises, Inc
10163 Cincinnati-Dayton Road
Cincinnati, OH 45241-1586

Voice: (513) 772-2818
Fax: (513) 782-8950

INVOICE

Invoice Number: 06-159650
Invoice Date: Jan 29, 2024
Page: 1

Duplicate

Bill To:
SWACO 4239 LONDON GROVEPORT RD GROVE CITY, OH 43123

Ship to:
SWACO 6220 YOUNG ROAD GROVE CITY, OH 43123

Customer ID	Customer PO	Payment Terms	
SWAC01		Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
COLUMBUS	N/A		2/28/24

Quantity	Item	Description	Unit Price	Amount
223.00	HHW15	PROPANE(BIG) HHPROP	13.00	2,899.00
243.00	LPMISC	FOAM AEROSOLS HHAEROFM	2.00	486.00
162.00	SHRED1/55	AEROSOLS HHAERO	1.00	162.00
315.00	SHRED2/20	PESTICIDE AEROSOLS HHPAER	1.49	469.35
288.00	HHW12/55	HHW ALUMINUM PAINT HHALUM	3.05	878.40
2,120.00	FHB1/300	BULK FAMMABLE HHBFL	0.19	402.80
11,049.00	HHW6/55	HHW FLAMMABLE LIQUID LPK HHFLLP	1.12	12,374.88
7,326.00	HHW5/YDBOX	PAINT HHPNT	0.20	1,465.20
810.00	HHW1/55	HHW LIQUID PESTICIDE LPK HHPLIQ	1.89	1,530.90
163.00	HHW7/55	HHW FLAMMABLE SOLID HHFSLP	3.05	497.15
228.00	HHW7/55	ORGANIC PEROXIDE HHOPER	3.05	695.40
823.00	HHW2/YD	HHW SOLID PESTICIDE LPK HHPSOL	1.89	1,555.47
2,164.00	BAT3/55	BATTERIES/LEAD ACID HHPBAC	0.15	324.60
200.00	MERC9	MERCURY HHMERC	35.00	7,000.00
608.00	LPMISC	NON-PCB LIGHT BALLASTS HHBALL	2.55	1,550.40
581.00	HGBULB1	FLUORESCENT BULBS HHFLOR	0.90	522.90
874.00	NONHAZ3/55	PUTTY & ADHESIVE HHPUTY	0.36	314.64
253.00	NONHAZ6/55	OIL HHOIL	1.12	283.36
222.00	LPMISC	SMOKE DETECTORS HHSMOK	2.50	555.00

	Subtotal	33,967.45
	Sales Tax	
	Total Invoice Amount	33,967.45
Check/Credit Memo No:	Payment/Credit Applied	
	TOTAL	**33,967.45**

Environmental Enterprises, Inc
10163 Cincinnati-Dayton Road
Cincinnati, OH 45241-1586

Voice: (513) 772-2818
Fax: (513) 782-8950

INVOICE

Invoice Number: 06-159848
Invoice Date: Feb 21, 2024
Page: 1

Duplicate

Bill To:	Ship to:
SWACO 4239 LONDON GROVEPORT RD GROVE CITY, OH 43123	SWACO 6220 YOUNG ROAD GROVE CITY, OH 43123

Customer ID	Customer PO	Payment Terms	
SWAC01		Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
COLUMBUS	N/A		3/22/24

Quantity	Item	Description	Unit Price	Amount
1.00	MSG	PERMANENT COLLECTION MANIFEST 024310843 JJK 2.16.24		
2,800.00	SHRED1/YARD	AEROSOLS. HHAERO	1.00	2,800.00
17.00	HHW15	PROPANE(BIG) HHPROP	13.00	221.00
189.00	HHW15	PROPANE(SMALL) HHPROP	4.00	756.00
36.00	LPMISC	HELIUM CYLINDERS HHHELIUM	40.00	1,440.00
1.00	MSG	PERMANENT COLLECTION MANIFEST 024310843 JJK 2.16.24 PG 2		
190.00	SHRED2/55	FOAM AEROSOLS HHPAER	1.49	283.10
9,392.00	HHW6/55	HHW FLAMMABLE LIQUID LPK HHFLLP	1.12	10,519.04
4,096.00	HHW5/YDBOX	PAINT HHPNT	0.20	819.20
2,690.00	HHW1/5	HHW LIQUID PESTICIDE LPK HHPLIQ	1.89	5,084.10
330.00	HHW7/55	HHW FLAMMABLE SOLIDHHFSLP	3.05	1,006.50
816.00	HHW10/55	HHW OXIDIZER HHOXLP	1.12	913.92
658.00	HHW2/55	HHW SOLID PESTICIDE LPK HHPSOL	1.89	1,243.62
52.00	HHW9/55	HHW POISONS HHTXLP	1.12	58.24
890.00	HHW8/55	HHW CORROSIVE LPK HHACLP	1.12	996.80
1.00	MSG	PERMANENT COLLECTION MANIFEST 024310843 JJK 2.16.24 PG3		
936.00	HHW8/55	HHW CORROSIVE LPK HHALLP	1.12	1,048.32
1,028.00	HGBULB1	FLUORESCENT BULBS HHFLOR	0.90	925.20

Subtotal	Continued
Sales Tax	Continued
Total Invoice Amount	Continued
Payment/Credit Applied	
TOTAL	**Continued**

Check/Credit Memo No:

Environmental Enterprises, Inc
10163 Cincinnati-Dayton Road
Cincinnati, OH 45241-1586

Voice: (513) 772-2818
Fax: (513) 782-8950

INVOICE

Invoice Number: 06-159848
Invoice Date: Feb 21, 2024
Page: 2

Duplicate

Bill To:	Ship to:
SWACO 4239 LONDON GROVEPORT RD GROVE CITY, OH 43123	SWACO 6220 YOUNG ROAD GROVE CITY, OH 43123

Customer ID	Customer PO	Payment Terms	
SWAC01		Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
COLUMBUS	N/A		3/22/24

Quantity	Item	Description	Unit Price	Amount
4,632.00	NONHAZ3/YARD	PUTTY & ADHESIVE HHPUTY	0.36	1,667.52
2,476.00	NONHAZ3/5	HOUSEHOLD BATTERIES HHBAT	1.05	2,599.80
2,120.00	NONHAZ6/300	OIL HHBULK	0.17	360.40

Subtotal	32,742.76
Sales Tax	
Total Invoice Amount	32,742.76
Payment/Credit Applied	
TOTAL	**32,742.76**

Check/Credit Memo No:

Environmental Enterprises, Inc
10163 Cincinnati-Dayton Road
Cincinnati, OH 45241-1586

Voice: (513) 772-2818
Fax: (513) 782-8950

INVOICE

Invoice Number: 06-160152
Invoice Date: Mar 3, 2024
Page: 1

Duplicate

Bill To:
SWACO 4239 LONDON GROVEPORT RD GROVE CITY, OH 43123

Ship to:
SWACO 6220 YOUNG ROAD GROVE CITY, OH 43123

Customer ID	Customer PO	Payment Terms	
SWAC01		Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
COLUMBUS	N/A		4/3/24

Quantity	Item	Description	Unit Price	Amount
1.00	MSG	PERMANENT COLLECTION MANIFEST 024310447 JJK 4.3.24		
1,792.00	SHRED1/YARD	AEROSOLS HHAERO.	1.00	1,792.00
19.00	HHW15	PROPANE(BIG) HHPROP	13.00	247.00
337.00	HHW15	PROPANE(SMALL) HHPROP	4.00	1,348.00
346.00	SHRED2/55	PESTICIDE AEROSOLS HHPAER	1.49	515.54
1.00	MSG	PERMANENT COLLECTION MANIFEST 024310447 JJK 4.3.24 PG2		
9,370.00	HHW5/YDBOX	PAINT HHPNT	0.20	1,874.00
2,530.00	HHW1/55	HHW LIQUID PESTICIDE LPK HHPLIQ	1.89	4,781.70
1,632.00	FHB1/55	FLAMMABLE HHBFL	0.19	310.08
11,571.00	HHW6/55	HHW FLAMMABLE LIQUID LPK HHFLLP	1.12	12,959.52
793.00	HHW10/55	HHW OXIDIZER HHOXLP	1.12	888.16
2,992.00	HHW2/55	HHW SOLID PESTICIDE LPK HHPSOL	1.89	5,654.88
1,050.00	HHW8/55	HHW CORROSIVE LPK HHACLP	1.12	1,176.00
2,282.00	BAT3/YD	BATTERIES/LEAD ACID HHPBAC	0.15	342.30
1,058.00	HGBULB1	FLUORESCENT BULBS HHFLOR	0.90	952.20
1.00	MSG	PERMANENT COLLECTION MANIFEST 024310447 JJK 4.3.24 PG3		
830.00	HHW13/55	CLEANERS HHCLNR	1.12	929.60
2,904.00	NONHAZ3/YARD	PUTTY & ADHESIVES HHPUTY	0.36	1,045.44

Subtotal	Continued
Sales Tax	Continued
Total Invoice Amount	Continued
Payment/Credit Applied	
TOTAL	**Continued**

Check/Credit Memo No:

Environmental Enterprises, Inc
10163 Cincinnati-Dayton Road
Cincinnati, OH 45241-1586

Voice: (513) 772-2818
Fax: (513) 782-8950

INVOICE

Invoice Number: 06-160152
Invoice Date: Mar 3, 2024
Page: 2

Duplicate

Bill To:
SWACO 4239 LONDON GROVEPORT RD GROVE CITY, OH 43123

Ship to:
SWACO 6220 YOUNG ROAD GROVE CITY, OH 43123

Customer ID	Customer PO	Payment Terms	
SWAC01		Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
COLUMBUS	N/A		4/3/24

Quantity	Item	Description	Unit Price	Amount
2,050.00	NONHAZ6/300	OIL HHOIL	0.17	348.50
494.00	NONHAZ6/55	OIL HHOIL	0.17	83.98
1.00	MISC	MONTHLY OPERATION FEE	5,000.00	5,000.00

Subtotal	40,248.90
Sales Tax	
Total Invoice Amount	40,248.90
Payment/Credit Applied	
TOTAL	**40,248.90**

Check/Credit Memo No:

Environmental Enterprises, Inc
10163 Cincinnati-Dayton Road
Cincinnati, OH 45241-1586

Voice: (513) 772-2818
Fax: (513) 782-8950

INVOICE

Invoice Number: 06-160255
Invoice Date: May 31, 2024
Page: 1

Duplicate

Bill To:	Ship to:
SWACO 4239 LONDON GROVEPORT RD GROVE CITY, OH 43123	SWACO - CITY OF DUBLIN 6220 YOUNG ROAD DUBLIN, OH 43123

Customer ID	Customer PO	Payment Terms	
SWAC01	CONTRACT	Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
COLUMBUS	N/A		6/30/24

Quantity	Item	Description	Unit Price	Amount
1.00	MSG	HHW COLLECTION EVENT HELD ON MAY 4, 2024; MANIFEST NUMBER 025477132 JJK		
1,366.00	SHRED1/YARD	AEROSOLS HHAERO.	1.00	1,366.00
295.00	LPMISC	FOAM AEROSOLS HHAEROFM	2.00	590.00
6.00	HHW6/5	POCKET LIGHTERS HHLITR	2.00	12.00
3.00	LPMISC	MAPP GASS HHMAPP	33.00	99.00
1.00	MSG	HHW COLLECTION EVENT HELD ON MAY 4, 2024; MANIFEST NUMBER 025477132 JJK PG 2		
26.00	HHW15	PROPANE(BIG) HHPROP	13.00	338.00
240.00	HHW15	PROPANE(SMALL) HHPROP	4.00	960.00
16.00	LPMISC	FREON CYLINDERS HHFREON	50.00	800.00
174.00	HHW16	FIRE EXTINGUISHER HHFX	12.00	2,088.00
28.00	LPMISC	HELIUM HHHELIUM	40.00	1,120.00
8.00	LPMISC	OXYGEN CYLINDERS HHOXYGEN	40.00	320.00
7.00	HHW12/5	HHW ALUMINUM PAINT HHALUM	3.05	21.35
173.00	FHB1/55	BULK FLAMMABLE HHBFL	0.19	32.87
2,218.00	FHB1/300	BULK FLAMMABLE HHBFL	0.19	421.42
4,769.00	HHW6/55	HHW FLAMMABLE LIQUID LPK HHFLLP	1.12	5,341.28

Subtotal	Continued
Sales Tax	Continued
Total Invoice Amount	Continued
Payment/Credit Applied	
TOTAL	**Continued**

Check/Credit Memo No:

Environmental Enterprises, Inc
10163 Cincinnati-Dayton Road
Cincinnati, OH 45241-1586

Voice: (513) 772-2818
Fax: (513) 782-8950

INVOICE

Invoice Number: 06-160255
Invoice Date: May 31, 2024

Duplicate

Bill To:	Ship to:
SWACO 4239 LONDON GROVEPORT RD GROVE CITY, OH 43123	SWACO - CITY OF DUBLIN 6220 YOUNG ROAD DUBLIN, OH 43123

Customer ID	Customer PO	Payment Terms	
SWAC01	CONTRACT	Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
COLUMBUS	N/A		6/30/24

Quantity	Item	Description	Unit Price	Amount
1.00	MSG	HHW COLLECTION EVENT HELD ON MAY 4, 2024; MANIFEST NUMBER 025477132 JJK PG 3		
3,476.00	HHW1/55	HHW LIQUID PESTICIDE LPK HHPLIQ	1.89	6,569.64
6,269.00	HHW5/YDBOX	PAINT HHPNT	0.20	1,253.80
47.00	LPMISC	PART A & B HHRESINS	3.05	143.35
162.00	HHW7/30	HHW FLAMMABLE SOLID HHFSLP	3.05	494.10
279.00	HHW10/55	HHW OXIDIZER HHOXLPL	1.12	312.48
135.00	HHW10/55	HHW OXIDIZER HHOXLPS	1.12	151.20
1.00	MSG	HELD ON MAY 4, 2024; MANIFEST NUMBER 025477132 JJK PG 4		
219.00	BAT2/55	NI-CAD BATTERIES HHNICD	1.05	229.95
2,453.00	HHW2/55	HHW SOLID PESTICIDE LPK HHPSOL	1.89	4,636.17
19.00	HHW9/5	HHW POISONS HHTXLP	1.12	21.28
598.00	HHW8/55	HHW CORROSIVE LPK HHACLP	1.12	669.76
342.00	HHW8/55	HHW CORROSIVE LPK HHALLP	1.12	383.04
5.00	MERC9	MERCURY HHMERC	35.00	175.00
2,955.00	BAT3/55	LEAD ACID BATTERIES HHPBAC	0.15	443.25
99.00	BAT1/55	LITHIUM BATTERIES HHLIBT	3.85	381.15

Subtotal	Continued
Sales Tax	Continued
Total Invoice Amount	Continued
Payment/Credit Applied	
TOTAL	**Continued**

Check/Credit Memo No:

Environmental Enterprises, Inc
10163 Cincinnati-Dayton Road
Cincinnati, OH 45241-1586

Voice: (513) 772-2818
Fax: (513) 782-8950

INVOICE

Invoice Number: 06-160255
Invoice Date: May 31, 2024
Page: 3

Duplicate

Bill To:	Ship to:
SWACO 4239 LONDON GROVEPORT RD GROVE CITY, OH 43123	SWACO - CITY OF DUBLIN 6220 YOUNG ROAD DUBLIN, OH 43123

Customer ID	Customer PO	Payment Terms	
SWAC01	CONTRACT	Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
COLUMBUS	N/A		6/30/24

Quantity	Item	Description	Unit Price	Amount
1.00	MSG	HELD ON MAY 4, 2024; MANIFEST NUMBER 025477132 JJK PG 5		
1,346.00	NONHAZ8/300	ANTIFREEZE HHANTI	0.19	255.74
1,812.00	NONHAZ3/55	HOUSEHOLD BATTERIES HHBAT	1.05	1,902.60
1,390.00	HHW13/55	CLEANERS HHCLNR	1.12	1,556.80
40.00	LPMISC	NON-PCB LIGHT BALLASTS	2.55	102.00
15.00	NONHAZ6/5	OIL HHOFIL	1.12	16.80
2,134.00	NONHAZ6/300	OIL HHOIL	0.19	405.46
1,073.00	NONHAZ3/YARD	PUTTY & ADHESIVES HHPUTY	0.36	386.28
32.00	LPMISC	SMOKE DETECTORS HHSMOK	2.50	80.00
1.00	MSG	HELD ON MAY 4, 2024; MANIFEST NUMBER 025477132 JJK PG 6		
923.00	HGBULB1	FLUORESCENT BULBS HHFLOR	0.90	830.70
6.00	HHW7/5	WATER REACTIVE SOLIDS HHDWW	3.05	18.30
2.00	LPMISC	COMPRESSED GAS ACETYLENE	50.00	100.00
1.00	MSG	HELD ON MAY 4, 2024; MANIFEST NUMBER 025475580 JJK		
14.90	PCB11/5	LIGHT BALLASTS HHBALL	2.55	38.00

Subtotal	35,066.77
Sales Tax	
Total Invoice Amount	35,066.77
Payment/Credit Applied	
TOTAL	**35,066.77**

Check/Credit Memo No:

Environmental Enterprises, Inc
10163 Cincinnati-Dayton Road
Cincinnati, OH 45241-1586

Voice: (513) 772-2818
Fax: (513) 782-8950

INVOICE

Invoice Number: 06-160313
Invoice Date: Apr 1, 2024
Page: 1

Duplicate

Bill To:
SWACO 4239 LONDON GROVEPORT RD GROVE CITY, OH 43123

Ship to:
SWACO 6220 YOUNG ROAD GROVE CITY, OH 43123

Customer ID	Customer PO	Payment Terms	
SWAC01		Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
COLUMBUS	N/A		4/30/24

Quantity	Item	Description	Unit Price	Amount
1.00	MSG	PERMANENT COLLECTION 4.26.24		
1,514.00	SHRED1/YARD	AEROSOLS. HHAERO	1.00	1,514.00
89.00	HHW15	PROPANE(SMALL) HHPROP	4.00	356.00
28.00	HHW15	PROPANE(BIG) HHPROP	13.00	364.00
206.00	LPMISC	FOAM AEROSOLS HHAEROFM	2.00	412.00
1.00	MSG	PERMANENT COLLECTION 4.26.24 PG 2		
19.00	LPMISC	HELIUM CYLINDERS HHHELIUM	40.00	760.00
290.00	HHW16	FIRE EXTINGUISHER HHFX	12.00	3,480.00
189.00	SHRED2/20	PESTICIDE AEROSOLS HHPAER	1.49	281.61
11,628.00	HHW5/YDBOX	PAINT HHPNT	0.20	2,325.60
3,863.00	HHW1/55	HHW LIQUID PESTICIDE LPK HHPLIQ	1.89	7,301.07
6,668.00	HHW6/55	HHW FLAMMABLE LIQUID LPK HHFLLP	1.12	7,468.16
3,012.00	HHW6/YD	HHW FLAMMABLE LIQUID LPK HHFLLP	1.12	3,373.44
2,635.00	FHB1/300	BULK FLAMMABLE HHBFL	0.19	500.65
435.00	HHW7/55	HHW FLAMMABLE SOLID HHFSLP	3.05	1,326.75
1,840.00	HHW2/YD	HHW SOLID PESTICIDE LPK HHPSOL	1.89	3,477.60
1.00	MSG	PERMANENT COLLECTION 4.26.24 PG.3		
866.00	HHW8/55	HHW CORROSIVE LPK HHALLP	1.12	969.92
1,795.00	NONHAZ6/300	OIL HHOIL	0.17	305.15
2,700.00	NONHAZ3/YARD	PUTTY & ADHISIVE HHPUTY	0.36	972.00

Subtotal	Continued
Sales Tax	Continued
Total Invoice Amount	Continued
Payment/Credit Applied	
TOTAL	**Continued**

Check/Credit Memo No:

Environmental Enterprises, Inc
10163 Cincinnati-Dayton Road
Cincinnati, OH 45241-1586

Voice: (513) 772-2818
Fax: (513) 782-8950

INVOICE

Invoice Number: 06-160313
Invoice Date: Apr 1, 2024
Page: 2

Duplicate

Bill To:	Ship to:
SWACO 4239 LONDON GROVEPORT RD GROVE CITY, OH 43123	SWACO 6220 YOUNG ROAD GROVE CITY, OH 43123

Customer ID	Customer PO	Payment Terms	
SWAC01		Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
COLUMBUS	N/A		4/30/24

Quantity	Item	Description	Unit Price	Amount
407.00	HGBULB1	FLUORESCENT BULBS HHFLOR	0.90	366.30
1,856.00	NONHAZ3/20	HOUSEHOLD BATTERIES HHBAT	1.05	1,948.80
2,215.00	NONHAZ8/300	ANTIFREEZE HHANTI	0.19	420.85
1.00	MSG	Monthly Operation Fee	5,000.00	5,000.00

Subtotal	42,923.90
Sales Tax	
Total Invoice Amount	42,923.90
Payment/Credit Applied	
TOTAL	**42,923.90**

Check/Credit Memo No:

Environmental Enterprises, Inc
10163 Cincinnati-Dayton Road
Cincinnati, OH 45241-1586

Voice: (513) 772-2818
Fax: (513) 782-8950

INVOICE

Invoice Number: 06-160427
Invoice Date: Jul 17, 2024
Page: 1

Duplicate

Bill To:	Ship to:
SWACO 4239 LONDON GROVEPORT RD GROVE CITY, OH 43123	SWACO - GAHANNA 6220 YOUNG ROAD GROVE CITY, OH 43123

Customer ID	Customer PO	Payment Terms	
SWAC01	CONTRACT	Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
COLUMBUS	N/A		8/17/24

Quantity	Item	Description	Unit Price	Amount
1.00	MSG	HHW COLLECTION HELD ON JUNE 22, 2024; BILL OF LANDING NO.:260624-EW		
17,080.00	COMP2-NEW/tote/yd	E-WASTE HHCEQU	0.62	10,589.60
1.00	MSG	HHW COLLECTION HELD ON June 22, 2024; MANIFEST NUMBER 025477321 JJK		
1,523.00	FHB1/300	BULK FLAMMABLE HHBFL	0.19	289.37
928.00	NONHAZ8/300	ANTIFREEZE HHANTI	0.19	176.32
1,817.00	NONHAZ6/300	OIL HHOIL	0.17	308.89
1.00	MSG	HHW COLLECTION HELD ON June 22, 2024; MANIFEST NUMBER 025477322 JJK		
149.00	SHRED1/55	AEROSOLS. HHAERO	1.00	149.00
1,883.00	SHRED1/YARD	AEROSOLS HHAERO.	1.00	1,883.00
1.00	LPMISC	COMPRESSED FLAMMABLE CYLINDER (ACETYLENE) HHCOMPFL	350.00	350.00
9.00	HHW6/5	POCKET LIGHTERS HHLITR	2.00	18.00
1.00	MSG	HHW COLLECTION HELD ON June 22, 2024; MANIFEST NUMBER 025477322 JJK PG.2		
4.00	LPMISC	MAPP GAS CYLINDERS HHMAPP	33.00	132.00
235.00	HHW15	PROPANE(SMALL) HHPROP	4.00	940.00
18.00	HHW15	PROPANE(BIG) HHPROP	13.00	234.00

Subtotal	Continued
Sales Tax	Continued
Total Invoice Amount	Continued
Payment/Credit Applied	
TOTAL	**Continued**

Check/Credit Memo No:

Environmental Enterprises, Inc
10163 Cincinnati-Dayton Road
Cincinnati, OH 45241-1586

Voice: (513) 772-2818
Fax: (513) 782-8950

INVOICE

Invoice Number: 06-160427
Invoice Date: Jul 17, 2024
Page: 2

Duplicate

Bill To:	Ship to:
SWACO 4239 LONDON GROVEPORT RD GROVE CITY, OH 43123	SWACO - GAHANNA 6220 YOUNG ROAD GROVE CITY, OH 43123

Customer ID	Customer PO	Payment Terms	
SWAC01	CONTRACT	Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
COLUMBUS	N/A		8/17/24

Quantity	Item	Description	Unit Price	Amount
13.00	LPMISC	FREON CYLINDERS HHFREON	50.00	650.00
102.00	HHW16	FIRE EXTINGUISHER HHFX	12.00	1,224.00
6.00	LPMISC	OXYGEN CYLINDERS HHOXYGEN	40.00	240.00
11.00	HHW12/5	HHW ALUMINUM PAINT HHALUM	3.05	33.55
1.00	MSG	HHW COLLECTION HELD ON June 22, 2024; MANIFEST NUMBER 025477322 JJK PG 3		
3,647.00	HHW6/55	HHW FLAMMABLE LIQUID LPK HHFLLP	1.12	4,084.64
2,239.00	HHW1/55	HHW LIQUID PESTICIDE LPK HHPLIQ	1.89	4,231.71
8,603.00	HHW5/YDBOX	PAINT HHPNT	0.20	1,720.60
5.00	LPMISC	PART A & B - TWO PART RESINS HHRESINS	3.05	15.25
41.00	HHW7/20	HHW FLAMMABLE SOLID HHFSLP	3.05	125.05
505.00	HHW10/55	HHW OXIDIZER HHOXLPL	1.12	565.60
136.00	HHW10/55	HHW OXIDIZER HHOXLPS	1.12	152.32
1.00	MSG	HHW COLLECTION HELD ON June 22, 2024; MANIFEST NUMBER 025477322 JJK PG4		
20.00	HHW7/5	ORGANIC PEROXIDE LPK HHOPER	3.05	61.00
201.00	BAT2/55	NI-CAD BATTERIES HHNICD	1.05	211.05

Subtotal	Continued
Sales Tax	Continued
Total Invoice Amount	Continued
Payment/Credit Applied	
TOTAL	**Continued**

Check/Credit Memo No:

Environmental Enterprises, Inc
10163 Cincinnati-Dayton Road
Cincinnati, OH 45241-1586

Voice: (513) 772-2818
Fax: (513) 782-8950

INVOICE

Invoice Number: 06-160427
Invoice Date: Jul 17, 2024
Page: 3

Duplicate

Bill To:	Ship to:
SWACO 4239 LONDON GROVEPORT RD GROVE CITY, OH 43123	SWACO - GAHANNA 6220 YOUNG ROAD GROVE CITY, OH 43123

Customer ID	Customer PO	Payment Terms	
SWAC01	CONTRACT	Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
COLUMBUS	N/A		8/17/24

Quantity	Item	Description	Unit Price	Amount
1,585.00	HHW2/YD	HHW SOLID PESTICIDE LPK HHPSOL	1.89	2,995.65
43.00	HHW9/5	HHW POISONS HHTXLP	1.12	48.16
338.00	HHW8/5	HHW CORROSIVE LPK HHACLP	1.12	378.56
379.00	HHW8/55	HHW CORROSIVE LPK HHALLP	1.12	424.48
8.00	MERC9	MERCURY LPK HHMERC	35.00	280.00
1,613.00	BAT3/YD	LEAD ACID BATTERIES HHPBAC	0.15	241.95
1.00	MSG	HHW COLLECTION HELD ON June 22, 2024; MANIFEST NUMBER 025477322 JJK PG5		
83.00	BAT1/55	LITHIUM BATTERIES HHLIBT	3.85	319.55
585.00	NONHAZ3/55	HOUSEHOLD BATTERIES HHBAT	1.05	614.25
774.00	HHW13/55	CLEANERS HHCLNR	1.12	866.88
36.00	LPMISC	NON-PCB LIGHT BALLASTS HHNBALL	2.55	91.80
20.00	NONHAZ6/5	OIL FILTERS HHOFIL	1.12	22.40
1.00	MSG	HHW COLLECTION HELD ON June 22, 2024; MANIFEST NUMBER 025477322 JJK PG6		
2,751.00	NONHAZ3/YARD	PUTTY & ADHESIVE HHPUTY	0.36	990.36
21.00	LPMISC	SMOKE DETECTORS HHSMOK	2.50	52.50
1,275.00	HGBULB1	FLUORESCENT BULBS HHFLOR	0.90	1,147.50
162.00	LPMISC	FOAM AEROSOLS HHAEROFM	2.00	324.00

Subtotal	Continued
Sales Tax	Continued
Total Invoice Amount	Continued
Payment/Credit Applied	
TOTAL	**Continued**

Check/Credit Memo No:

Environmental Enterprises, Inc
10163 Cincinnati-Dayton Road
Cincinnati, OH 45241-1586

Voice: (513) 772-2818
Fax: (513) 782-8950

INVOICE

Invoice Number: 06-160427
Invoice Date: Jul 17, 2024
Page: 4

Duplicate

Bill To:	Ship to:
SWACO 4239 LONDON GROVEPORT RD GROVE CITY, OH 43123	SWACO - GAHANNA 6220 YOUNG ROAD GROVE CITY, OH 43123

Customer ID	Customer PO	Payment Terms	
SWAC01	CONTRACT	Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
COLUMBUS	N/A		8/17/24

Quantity	Item	Description	Unit Price	Amount
1.00	LPMISC	E-CIGARETTES HHECIG	500.00	500.00
1.00	LPMISC	SET-UP FEE	8,000.00	8,000.00

Subtotal	45,682.99
Sales Tax	
Total Invoice Amount	45,682.99
Payment/Credit Applied	
TOTAL	**45,682.99**

Check/Credit Memo No:

Environmental Enterprises, Inc
10163 Cincinnati-Dayton Road
Cincinnati, OH 45241-1586

Voice: (513) 772-2818
Fax: (513) 782-8950

INVOICE

Invoice Number: 06-160466
Invoice Date: May 22, 2024
Page: 1

Duplicate

Bill To:
SWACO 4239 LONDON GROVEPORT RD GROVE CITY, OH 43123

Ship to:
SWACO 6220 YOUNG ROAD GROVE CITY, OH 43123

Customer ID	Customer PO	Payment Terms	
SWAC01		Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
COLUMBUS	N/A		6/22/24

Quantity	Item	Description	Unit Price	Amount
1.00	MSG	PERMANENT COLLECTION MANIFEST 024310461 JJK		
21,694.00	HHW5/20	PAINT HHPNT	0.20	4,338.80

	Subtotal	4,338.80
	Sales Tax	
	Total Invoice Amount	4,338.80
Check/Credit Memo No:	Payment/Credit Applied	
	TOTAL	**4,338.80**

Environmental Enterprises, Inc
10163 Cincinnati-Dayton Road
Cincinnati, OH 45241-1586

Voice: (513) 772-2818
Fax: (513) 782-8950

INVOICE

Invoice Number: 06-160523
Invoice Date: May 30, 2024
Page: 1
Duplicate

Bill To:
SWACO 4239 LONDON GROVEPORT RD GROVE CITY, OH 43123

Ship to:
SWACO 6220 YOUNG ROAD GROVE CITY, OH 43123

Customer ID	Customer PO	Payment Terms	
SWAC01		Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
COLUMBUS	N/A		6/29/24

Quantity	Item	Description	Unit Price	Amount
1.00	MSG	SWACO PERMANENT COLLECTION MANIFEST 024310465 JJK		
18.00	HHW15	PROPANE(BIG) HHPROP	13.00	234.00
1,176.00	SHRED1/YARD	AEROSOLS HHAERO	1.00	1,176.00
6,698.00	HHW5/YDBOX	PAINT HHPNT	0.20	1,339.60
3,966.00	HHW1/55	HHW LIQUID PESTICIDE LPK HHPLIQ	1.89	7,495.74
1.00	MSG	SWACO PERMANENT COLLECTION MANIFEST 024310465 JJK PG.2		
10,500.00	HHW6/55	HHW FLAMMABLE LIQUID LPK HHFLLP	1.12	11,760.00
6,924.00	HHW6/YD	HHW FLAMMABLE LIQUID LPK HHFLLP	1.12	7,754.88
2,302.00	FHB1/300	FLAMMABLEB HHBFL	0.19	437.38
764.00	HHW10/55	HHW OXIDIZER HHOXLP	1.12	855.68
1,602.00	HHW9/55	HHW POISONS HHTXLP	1.12	1,794.24
2,306.00	HHW2/YD	HHW SOLID PESTICIDE LPK HHPSOL	1.89	4,358.34
2,220.00	BAT3/YD	BATTERIES/LEAD ACID HHPBAC	0.15	333.00
826.00	HHW8/55	HHW CORROSIVE LPK HHALLP	1.12	925.12
2,512.00	NONHAZ3/YARD	PUTTY & ADHESIVES HHPUTY	0.36	904.32
2,516.00	HHW13/55	CLEANERS HHCLNR	1.12	2,817.92

Subtotal	42,186.22
Sales Tax	
Total Invoice Amount	42,186.22
Payment/Credit Applied	
TOTAL	**42,186.22**

Check/Credit Memo No:

Environmental Enterprises, Inc
10163 Cincinnati-Dayton Road
Cincinnati, OH 45241-1586

Voice: (513) 772-2818
Fax: (513) 782-8950

INVOICE

Invoice Number: 06-160732
Invoice Date: Jun 26, 2024
Page: 1

Duplicate

Bill To:
SWACO 4239 LONDON GROVEPORT RD GROVE CITY, OH 43123

Ship to:
SWACO 6220 YOUNG ROAD GROVE CITY, OH 43123

Customer ID	Customer PO	Payment Terms	
SWAC01		Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
COLUMBUS	N/A		7/26/24

Quantity	Item	Description	Unit Price	Amount
1.00	MSG	HHW PERMANENT COLLECTION		
		MANIFEST 024310490 JJK 6.25.24		
1,134.00	SHRED1/YARD	AEROSOLS HHAERO	1.00	1,134.00
19.00	LPMISC	HELIUM CYLINDERS HHHELIUM	40.00	760.00
100.00	LPMISC	OXYGEN CYLINDERS HHOXYGEN	40.00	4,000.00
1.00	MSG	HHW PERMANENT COLLECTION		
		MANIFEST 024310490 JJK 6.25.24		
		PG 2		
9,330.00	HHW6/55	HHW FLAMMABLE LIQUID LPK HHFLLP	1.12	10,449.60
2,534.00	HHW6/YD	HHW FLAMMABLE LIQUID LPK HHFLLP	1.12	2,838.08
9,857.00	HHW5/YDBOX	PAINT HHPNT	0.20	1,971.40
3,015.00	HHW1/55	HHW LIQUID PESTICIDE LPK HHPLIQ	1.89	5,698.35
558.00	HHW7/55	HHW FLAMMABLE SOLID HHFSLP	3.05	1,701.90
780.00	HHW10/55	HHW OXIDIZER HHOXLP	1.12	873.60
1,036.00	BAT2/55	NI-CAD BATTERIES HHNICD	1.05	1,087.80
1,878.00	HHW2/55	HHW SOLID PESTICIDE LPK HHPSOL	1.89	3,549.42
562.00	HHW9/55	HHW POISONS HHTXLP	1.12	629.44
778.00	BAT1/55	LITHIUM BATTERIES HHLIBT	3.85	2,995.30
1.00	MSG	HHW PERMANENT COLLECTION		
		MANIFEST 024310490 JJK 6.25.24		
2,253.00	NONHAZ6/300	OIL HHOIL	0.17	383.01

Subtotal	Continued
Sales Tax	Continued
Total Invoice Amount	Continued
Payment/Credit Applied	
TOTAL	**Continued**

Check/Credit Memo No:

Environmental Enterprises, Inc
10163 Cincinnati-Dayton Road
Cincinnati, OH 45241-1586

Voice: (513) 772-2818
Fax: (513) 782-8950

INVOICE

Invoice Number: 06-160732
Invoice Date: Jun 26, 2024
Page: 2

Duplicate

Bill To:
SWACO 4239 LONDON GROVEPORT RD GROVE CITY, OH 43123

Ship to:
SWACO 6220 YOUNG ROAD GROVE CITY, OH 43123

Customer ID	Customer PO	Payment Terms	
SWAC01		Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
COLUMBUS	N/A		7/26/24

Quantity	Item	Description	Unit Price	Amount
868.00	HGBULB1	FLUORESCENT BULBS HHFLOR	0.90	781.20
2,764.00	NONHAZ3/55	PUTTY & ADHESIVE HHPUTY	0.36	995.04
896.00	HHW13/55	CLEANERS HHCLNR	1.12	1,003.52
1.00	MSG	MONMTHLY OPERATION FEE	6,000.00	6,000.00

Subtotal	46,851.66
Sales Tax	
Total Invoice Amount	46,851.66
Payment/Credit Applied	
TOTAL	**46,851.66**

Check/Credit Memo No:

Environmental Enterprises, Inc
10163 Cincinnati-Dayton Road
Cincinnati, OH 45241-1586

Voice: (513) 772-2818
Fax: (513) 782-8950

INVOICE

Invoice Number: 06-160840
Invoice Date: Jul 18, 2024
Page: 1

Duplicate

Bill To:
SWACO 4239 LONDON GROVEPORT RD GROVE CITY, OH 43123

Ship to:
SWACO 6220 YOUNG ROAD GROVE CITY, OH 43123

Customer ID	Customer PO	Payment Terms	
SWAC01		Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
COLUMBUS	N/A		8/18/24

Quantity	Item	Description	Unit Price	Amount
1.00	MSG	SWACO PERMANENT COLLECTION 7.10.24 MANIFEST 024310472 JJK		
61.00	HHW15	PROPANE(BIG) HHPROP	13.00	793.00
1,106.00	SHRED1/YARD	AEROSOLS HHAERO.	1.00	1,106.00
486.00	HHW15	PROPANE(SMALL) HHPROP	4.00	1,944.00
1.00	MSG	SWACO PERMANENT COLLECTION 7.10.24 MANIFEST 024310472 JJK PG2		
182.00	LPMISC	FOAM AEROSOLS HHAEROFM	2.00	364.00
504.00	SHRED2/55	PESTICIDE AEROSOLS HHPAER	1.49	750.96
78.00	LPMISC	OXYGEN CYLINDERS HHOXYGEN	40.00	3,120.00
22.00	LPMISC	HELIUM CYLINDERS HHELUIM	40.00	880.00
5,210.00	HHW6/55	HHW FLAMMABLE LIQUID LPK HHFLLP	1.12	5,835.20
472.00	HHW12/55	HHW ALUMINUM PAINT HHALUM	3.05	1,439.60
2,278.00	HHW1/55	HHW LIQUID PESTICIDE LPK HHPLIQ	1.89	4,305.42
3,436.00	HHW6/YD	HHW FLAMMABLE LIQUID LPK HHFLLP	1.12	3,848.32
10,140.00	HHW5/YDBOX	PAINT HHW5	0.20	2,028.00
1.00	MSG	SWACO PERMANENT COLLECTION 7.10.24 MANIFEST 024310472 JJK PG3		
84.00	HHW7/5	HHW FLAMMBLE SOLID & REACTIVE	3.05	256.20

Subtotal	Continued
Sales Tax	Continued
Total Invoice Amount	Continued
Payment/Credit Applied	
TOTAL	**Continued**

Check/Credit Memo No:

Environmental Enterprises, Inc
10163 Cincinnati-Dayton Road
Cincinnati, OH 45241-1586

Voice: (513) 772-2818
Fax: (513) 782-8950

INVOICE

Invoice Number: 06-160840
Invoice Date: Jul 18, 2024
Page: 2

Duplicate

Bill To:
SWACO 4239 LONDON GROVEPORT RD GROVE CITY, OH 43123

Ship to:
SWACO 6220 YOUNG ROAD GROVE CITY, OH 43123

Customer ID	Customer PO	Payment Terms	
SWAC01		Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
COLUMBUS	N/A		8/18/24

Quantity	Item	Description	Unit Price	Amount
		HHFSLP		
1.00	HHW9/30	HHW POISONS HHTXLP	50.00	50.00
1,492.00	HHW2/YD	HHW SOLID PESTICIDE LPK HHPSOL	1.89	2,819.88
878.00	HHW8/55	HHW CORROSIVE LPK HHACLP	1.12	983.36
128.00	MERC9	MERCURY HHMERC	35.00	4,480.00
3.00	LPMISC	E-CIGARETTES HHECIG	255.00	765.00
110.00	HGBULB1	FLUORESCENT BULBS HHFLOR	0.90	99.00
874.00	HHW13/55	CLEANERS HHCLNR	1.12	978.88
262.00	NONHAZ3/55	HOUSEHOLD BATTERIES HHBAT	1.05	275.10
2,416.00	NONHAZ8/300	ANTIFREEZE HHANTI	0.19	459.04
1.00	MSG	SWACO PERMANENT COLLECTION 7.10.24 MANIFEST 024310472 JJK PG4		
3,468.00	NONHAZ3/YARD	PUTTY & ADHESIVES HHPUTY	0.36	1,248.48
1,977.00	NONHAZ6/300	OIL HHOIL	0.17	336.09
71.00	LPMISC	OXYGEN CYLINDERS IN 30G DRUM HHOXYGEN	40.00	2,840.00
57.00	LPMISC	OXYGEN CYLINDERS IN 55G DRUM HHOXYGEN	40.00	2,280.00
1.00	MSG	SET UP FEE	6,000.00	6,000.00

Subtotal	50,285.53
Sales Tax	
Total Invoice Amount	50,285.53
Payment/Credit Applied	
TOTAL	**50,285.53**

Check/Credit Memo No:

Environmental Enterprises, Inc
10163 Cincinnati-Dayton Road
Cincinnati, OH 45241-1586

Voice: (513) 772-2818
Fax: (513) 782-8950

INVOICE

Invoice Number: 06-160841
Invoice Date: Jul 23, 2024
Page: 1
Duplicate

Bill To:	Ship to:
SWACO 4239 LONDON GROVEPORT RD GROVE CITY, OH 43123	SWACO 6220 YOUNG ROAD GROVE CITY, OH 43123

Customer ID	Customer PO	Payment Terms	
SWAC01		Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
COLUMBUS	N/A		8/22/24

Quantity	Item	Description	Unit Price	Amount
1.00	MSG	SWACO PERMANENT COLLECTION MANIFEST 024310473 JJK		
198.00	LPMISC	FOAM AEROSOLS HHAEROFM	2.00	396.00
187.00	HHW15	PROPANE(SMALL) HHPROP	4.00	748.00
1,006.00	SHRED1/YARD	AEROSOLS HHAERO.	1.00	1,006.00
105.00	LPMISC	MAPP GAS CYLINDER HHMAPP	33.00	3,465.00
1.00	MSG	COMMENT LINE		
152.00	SHRED2/30	PESTICIDE AEROSOLS HHPAER	1.49	226.48
14,008.00	HHW5/YDBOX	PAINT HHPNT	0.20	2,801.60
4,244.00	HHW6/55	HHW FLAMMABLE LIQUID LPK HHFLLP	1.12	4,753.28
402.00	HHW6/YD	HHW FLAMMABLE LIQUID LPK HHFLLP	1.12	450.24
650.00	HHW1/55	HHW LIQUID PESTICIDE LPK HHPLIQ	1.89	1,228.50
814.00	HHW10/55	HHW OXIDIZER LIQUID LPK HHOXLP	1.12	911.68
240.00	HHW7/55	ORGANIC PEROXIDE LPK HHOPER	3.05	732.00
658.00	HHW2/YD	HHW SOLID PESTICIDE LPK HHPSOL	1.89	1,243.62
259.00	MERC9	MERCURY HHMERC	35.00	9,065.00
1,012.00	HHW8/55	HHW CORROSIVE LPK HHALLP	1.12	1,133.44
1.00	MSG	SWACO PERMANENT COLLECTION MANIFEST 024310473 JJK pg3		
586.00	PCB11/55	LIGHT BALLASTS HHBALL	2.55	1,494.30

Subtotal	Continued
Sales Tax	Continued
Total Invoice Amount	Continued
Payment/Credit Applied	
TOTAL	**Continued**

Check/Credit Memo No:

Environmental Enterprises, Inc
10163 Cincinnati-Dayton Road
Cincinnati, OH 45241-1586

Voice: (513) 772-2818
Fax: (513) 782-8950

INVOICE

Invoice Number: 06-160841
Invoice Date: Jul 23, 2024
Page: 2

Duplicate

Bill To:
SWACO 4239 LONDON GROVEPORT RD GROVE CITY, OH 43123

Ship to:
SWACO 6220 YOUNG ROAD GROVE CITY, OH 43123

Customer ID	Customer PO	Payment Terms	
SWAC01		Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
COLUMBUS	N/A		8/22/24

Quantity	Item	Description	Unit Price	Amount
402.00	HGBULB1	FLUORESCENT BULBS HHFLOR	0.90	361.80
1,654.00	NONHAZ3/YARD	PUTTY & ADHESIVE HHPUTY	0.36	595.44

Subtotal	30,612.38
Sales Tax	
Total Invoice Amount	30,612.38
Payment/Credit Applied	
TOTAL	**30,612.38**

Check/Credit Memo No:

Environmental Enterprises, Inc
10163 Cincinnati-Dayton Road
Cincinnati, OH 45241-1586

Voice: (513) 772-2818
Fax: (513) 782-8950

INVOICE

Invoice Number: 06-161032
Invoice Date: Aug 7, 2024
Page: 1

Duplicate

Bill To:
SWACO 4239 LONDON GROVEPORT RD GROVE CITY, OH 43123

Ship to:
SWACO 6220 YOUNG ROAD GROVE CITY, OH 43123

Customer ID	Customer PO	Payment Terms	
SWAC01		Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
COLUMBUS	N/A		9/7/24

Quantity	Item	Description	Unit Price	Amount
1.00	MSG	PERMANENT COLLECTION MANIFEST 024310479 JJK 8.6.24		
628.00	SHRED1/YARD	AEROSOLS. HHAERO	1.00	628.00
17.00	HHW15	PROPANE(BIG) HHPROP	13.00	221.00
230.00	HHW15	PROPANE(SMALL) HHPROP	4.00	920.00
19.00	LPMISC	HELIUM CYLINDER HHHELIUM	40.00	760.00
1.00	MSG	PERMANENT COLLECTION MANIFEST 024310479 JJK 8.6.24 PG.2		
257.00	HHW16	FIRE EXTINGUISHER HHFX	12.00	3,084.00
146.00	SHRED2/55	PESTICIDE AEROSOLS HHPAER	1.49	217.54
2,716.00	FHB1/300	FLAMMABLE HHBFL	0.19	516.04
9,077.00	HHW5/YDBOX	PAINT HHPNT	0.20	1,815.40
2,663.00	HHW1/55	HHW LIQUID PESTICIDE LPK HHPLIQ	1.89	5,033.07
164.00	HHW6/30	HHW FLAMMABLE LIQUID LPK HHFLLP	1.12	183.68
7,660.00	HHW6/55	HHW FLAMMABLE LIQUID LPK HHFLLP	1.12	8,579.20
1,121.00	HHW6/YD	HHW FLAMMABLE LIQUID LPK HHFLLP	1.12	1,255.52
103.00	HHW7/55	HHW FLAMMABLE SOLID HHFSLP	3.05	314.15
1,694.00	HHW10/55	HHW OXIDIZER HHOXLP	1.12	1,897.28
1.00	MSG	PERMANENT COLLECTION MANIFEST 024310479 JJK 8.6.24 PG.3		

Subtotal	Continued
Sales Tax	Continued
Total Invoice Amount	Continued
Payment/Credit Applied	
TOTAL	**Continued**

Check/Credit Memo No:

Environmental Enterprises, Inc
10163 Cincinnati-Dayton Road
Cincinnati, OH 45241-1586

Voice: (513) 772-2818
Fax: (513) 782-8950

INVOICE

Invoice Number: 06-161032
Invoice Date: Aug 7, 2024
Page: 2

Duplicate

Bill To:
SWACO 4239 LONDON GROVEPORT RD GROVE CITY, OH 43123

Ship to:
SWACO 6220 YOUNG ROAD GROVE CITY, OH 43123

Customer ID	Customer PO	Payment Terms	
SWAC01		Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
COLUMBUS	N/A		9/7/24

Quantity	Item	Description	Unit Price	Amount
2,237.00	HHW2/YD	HHW SOLID PESTICIDE LPK HHPSOL	1.89	4,227.93
2,262.00	BAT3/YD	LEAD ACID BATTERIES HHPBAC	0.15	339.30
226.00	HHW8/55	HHW CORROSIVE LPK HHACLP	1.12	253.12
52.00	HGBULB1	FLUORESCENT BULBS HHFLOR 30G	0.90	46.80
4,067.00	NONHAZ3/YARD	PUTTY & ADHESIVE HHPUTY	0.36	1,464.12
2,234.00	NONHAZ3/55	HOUSEHOLD HHBAT	1.05	2,345.70
805.00	HHW13/55	CLEANERS HHCLNR	1.12	901.60
321.00	HGBULB1	FLUORESCENT BULBS HHFLOR 55G	0.90	288.90
128.00	NONHAZ6/30	OIL FILTERS HHOFIL	1.12	143.36
274.00	NONHAZ6/55	OIL FILTERS HHOFIL	1.12	306.88
1.00	MSG	PERMANENT COLLECTION MANIFEST 024310479 JJK 8.6.24 PG.4		
251.00	NONHAZ6/55	OIL HHOIL	0.17	42.67
966.00	HGBULB1	FLUORESCENT BULBS HHFLOR SKID	0.90	869.40

Subtotal	36,654.66
Sales Tax	
Total Invoice Amount	36,654.66
Payment/Credit Applied	
TOTAL	**36,654.66**

Check/Credit Memo No:

Environmental Enterprises, Inc
10163 Cincinnati-Dayton Road
Cincinnati, OH 45241-1586

Voice: (513) 772-2818
Fax: (513) 782-8950

INVOICE

Invoice Number: 06-161058
Invoice Date: Aug 8, 2024
Page: 1

Duplicate

Bill To:
SWACO 4239 LONDON GROVEPORT RD GROVE CITY, OH 43123

Ship to:
SWACO 6220 YOUNG ROAD GROVE CITY, OH 43123

Customer ID	Customer PO	Payment Terms	
SWAC01		Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
COLUMBUS	N/A		9/8/24

Quantity	Item	Description	Unit Price	Amount
1.00	MSG	PERMANENT COLLECTION MANIFEST 024310481 JJK 8.8.24		
15.00	HHW15	PROPANE(BIG) HHPROP	13.00	195.00
1,895.00	SHRED1/YARD	AEROSOLS HHAERO.	1.00	1,895.00
300.00	SHRED2/55	PESTICIDE AEROSOLS HHPAER	1.49	447.00
52.00	LPMISC	FREON CYLINDERS HHFREON	50.00	2,600.00
1.00	MSG	PERMANENT COLLECTION MANIFEST 024310481 JJK 8.8.24 PG.2		
15,053.00	HHW5/YDBOX	PAINT HHPNT	0.20	3,010.60
3,155.00	HHW1/55	HHW LIQUID PESTICIDE LPK HHPLIQ	1.89	5,962.95
5,719.00	HHW6/55	HHW FLAMMABLE LIQUID LPK HHFLLP	1.12	6,405.28
2,196.00	HHW6/YD	HHW FLAMMABLE LIQUID LPK HHFLLP	1.12	2,459.52
696.00	HHW2/55	HHW SOLID PESTICIDE LPK HHPSOL	1.89	1,315.44
1,147.00	BAT3/YD	/LEAD ACID BATTERIES HHPBAC	0.15	172.05
1,051.00	HHW8/55	HHW CORROSIVE LPK HHACLP	1.12	1,177.12
1,425.00	NONHAZ3/YARD	PUTTY & ADHESIVE HHPUTY	0.36	513.00
2,182.00	NONHAZ6/300	OIL HHOIL	0.17	370.94
1,771.00	HHW13/55	CLEANERS HHCLNR	1.12	1,983.52
2.00	LPMISC	LARGE AMMONIA HHCOMP	1,620.00	3,240.00

Subtotal	31,747.42
Sales Tax	
Total Invoice Amount	31,747.42
Payment/Credit Applied	
TOTAL	**31,747.42**

Check/Credit Memo No:

Environmental Enterprises, Inc
10163 Cincinnati-Dayton Road
Cincinnati, OH 45241-1586

Voice: (513) 772-2818
Fax: (513) 782-8950

INVOICE

Invoice Number: 06-161116
Invoice Date: Oct 31, 2024
Page: 1

Duplicate

Bill To:	Ship to:
SWACO 4239 LONDON GROVEPORT RD GROVE CITY, OH 43123	SWACO 6220 YOUNG ROAD GROVE CITY, OH 43123

Customer ID	Customer PO	Payment Terms	
SWAC01	CONTRACT	Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
COLUMBUS	N/A		11/30/24

Quantity	Item	Description	Unit Price	Amount
1.00	MSG	HHW COLLECTION EVENT HELD ON SEPTEMBER 28, 2024; MANIFEST NUMBER 026568322 JJK		
8.50	PCB11/5	LIGHT BALLAST HHBALL	2.55	21.68
1.00	MSG	HHW COLLECTION EVENT HELD ON September 28, 2024; MANIFEST NUMBER 026568321 JJK		
11,900.00	HHW5/YDBOX	PAINT HHPNT	0.20	2,380.00
1.00	MSG	HHW COLLECTION EVENT HELD ON September 28, 2024; MANIFEST NUMBER 026568323 JJK		
2,146.00	SHRED1/YARD	AEROSOLS HHAERO	1.00	2,146.00
105.00	LPMISC	FOAM AEROSOL HHAEROFM	2.00	210.00
4.00	HHW6/5	POCKET LIGHTERS HHLITR	2.00	8.00
4.00	LPMISC	MAPP GASS HHMAPPG	33.00	132.00
1.00	MSG	HHW COLLECTION EVENT HELD ON September 28, 2024; MANIFEST NUMBER 026568323 JJK PG.2		

Subtotal	Continued
Sales Tax	Continued
Total Invoice Amount	Continued
Payment/Credit Applied	
TOTAL	**Continued**

Check/Credit Memo No:

Environmental Enterprises, Inc
10163 Cincinnati-Dayton Road
Cincinnati, OH 45241-1586

Voice: (513) 772-2818
Fax: (513) 782-8950

INVOICE

Invoice Number: 06-161116
Invoice Date: Oct 31, 2024
Page: 2

Duplicate

Bill To:	Ship to:
SWACO 4239 LONDON GROVEPORT RD GROVE CITY, OH 43123	SWACO 6220 YOUNG ROAD GROVE CITY, OH 43123

Customer ID	Customer PO	Payment Terms	
SWAC01	CONTRACT	Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
COLUMBUS	N/A		11/30/24

Quantity	Item	Description	Unit Price	Amount
26.00	HHW15	PROPANE(BIG) HHPROP	13.00	338.00
71.00	HHW15	PROPANE(SMALL) HHPROP	4.00	284.00
15.00	LPMISC	FREON CYLINDERS HHFREON	50.00	750.00
40.00	HHW16	FIRE EXTINGUISHER HHFX	12.00	480.00
10.00	LPMISC	HELIUM CYLINDERS HHHELUIM	40.00	400.00
120.00	HHW12/55	ALUMINUM PAINT HHALUM	3.05	366.00
1,728.00	FHB1/300	BULK FLAMMABLE HHBFL	0.19	328.32
2,249.00	HHW6/55	FLAMMABLE LIQUID LPK HHFLLP	1.12	2,518.88
1.00	MSG	HHW COLLECTION EVENT HELD ON September 28, 2024; MANIFEST NUMBER 026568323 JJK PG.3		
1,222.00	HHW1/55	LIQUID PESTICIDE LPK HHPLIQ	1.89	2,309.58
2,691.00	HHW5/55	PAINT CANS HHPNT	0.20	538.20
200.00	LPMISC	PART A & B TWO PART RESINS HHRESINS	3.05	610.00
53.00	HHW7/55	FLAMMABLE SOLID HHFSLP	3.05	161.65
261.00	HHW10/55	OXIDIZER LIQUID HHOXLPL	1.12	292.32
37.00	HHW10/55	OXIDIZER SOLIDS HHOXLPS	1.12	41.44
4.00	HHW7/5	ORGANIC PEROXIDE LPK HHOPER	3.05	12.20
1.00	MSG	HHW COLLECTION EVENT HELD ON September 28, 2024; MANIFEST NUMBER		

Subtotal	Continued
Sales Tax	Continued
Total Invoice Amount	Continued
Payment/Credit Applied	
TOTAL	**Continued**

Check/Credit Memo No:

Environmental Enterprises, Inc
10163 Cincinnati-Dayton Road
Cincinnati, OH 45241-1586

Voice: (513) 772-2818
Fax: (513) 782-8950

INVOICE

Invoice Number: 06-161116
Invoice Date: Oct 31, 2024
Page: 3

Duplicate

Bill To:	Ship to:
SWACO 4239 LONDON GROVEPORT RD GROVE CITY, OH 43123	SWACO 6220 YOUNG ROAD GROVE CITY, OH 43123

Customer ID	Customer PO	Payment Terms	
SWAC01	CONTRACT	Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
COLUMBUS	N/A		11/30/24

Quantity	Item	Description	Unit Price	Amount
		026568323 JJK PG.4		
93.00	BAT2/55	NI-CAD BATTERIES HHNICD	1.05	97.65
779.00	HHW2/YD	SOLID PESTICIDE LPK HHPSOL	1.89	1,472.31
5.00	HHW9/5	TOXIC LKP HHTXLP	1.12	5.60
257.00	HHW8/55	CORROSIVE LPK HHACLP	1.12	287.84
424.00	HHW8/55	CORROSIVE LPK HHALLP	1.12	474.88
1.00	MERC9	MERCURY HHMERC	225.00	225.00
1,199.00	BAT3/55	LEAD ACID BATTERIES HHPBAC	0.15	179.85
1.00	LPMISC	E-CIGARETTES W/ LITHIUM BATTERY HHECIG	500.00	500.00
83.00	BAT1/55	LITHIUM BATTERIES HHLIBT	3.85	319.55
1.00	MSG	HHW COLLECTION EVENT HELD ON September 28, 2024; MANIFEST NUMBER 026568323 JJK PG.5		
856.00	NONHAZ8/300	ANTIFREEZE HHANTI	0.19	162.64
654.00	NONHAZ3/55	HOUSEHOLD BATTERIES HHBAT	1.05	686.70
688.00	HHW13/55	CLEANERS HHCLNR	1.12	770.56
33.00	LPMISC	NON-PCB LIGHT BALLASTS HHNBALL	2.55	84.15
32.00	NONHAZ6/20	OIL HHOFIL	1.12	35.84
1,194.00	NONHAZ6/300	OIL HHOIL	0.17	202.98
2,914.00	NONHAZ3/YARD	PUTTY & ADHESIVE HHPUTY	0.36	1,049.04

Subtotal	Continued
Sales Tax	Continued
Total Invoice Amount	Continued
Payment/Credit Applied	
TOTAL	**Continued**

Check/Credit Memo No:

Environmental Enterprises, Inc
10163 Cincinnati-Dayton Road
Cincinnati, OH 45241-1586

Voice: (513) 772-2818
Fax: (513) 782-8950

INVOICE

Invoice Number: 06-161116
Invoice Date: Oct 31, 2024
Page: 4

Duplicate

Bill To:
SWACO 4239 LONDON GROVEPORT RD GROVE CITY, OH 43123

Ship to:
SWACO 6220 YOUNG ROAD GROVE CITY, OH 43123

Customer ID	Customer PO	Payment Terms	
SWAC01	CONTRACT	Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
COLUMBUS	N/A		11/30/24

Quantity	Item	Description	Unit Price	Amount
19.00	LPMISC	SMOKE DETECTORS HHSMOK	2.50	47.50
1.00	MSG	HHW COLLECTION EVENT HELD ON September 28, 2024; MANIFEST NUMBER 026568323 JJK PG.5		
296.00	HGBULB1	FLUORESCENT BULBS HHFLOR	0.90	266.40
3.00	LPMISC	COMPRESSED GAS HHCOMP	40.00	120.00
1.00	MSG	SET UP FEE	5,000.00	5,000.00

Subtotal	26,316.76
Sales Tax	
Total Invoice Amount	26,316.76
Payment/Credit Applied	
TOTAL	**26,316.76**

Check/Credit Memo No:

Environmental Enterprises, Inc
10163 Cincinnati-Dayton Road
Cincinnati, OH 45241-1586

Voice: (513) 772-2818
Fax: (513) 782-8950

INVOICE

Invoice Number: 06-161155
Invoice Date: Aug 29, 2024
Page: 1
Duplicate

Bill To:
SWACO 4239 LONDON GROVEPORT RD GROVE CITY, OH 43123

Ship to:
SWACO 6220 YOUNG ROAD GROVE CITY, OH 43123

Customer ID	Customer PO	Payment Terms	
SWAC01		Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
COLUMBUS	N/A		9/28/24

Quantity	Item	Description	Unit Price	Amount
1.00	MSG	HOUSEHOLD PERMANENT COLLECTION MANIFEST 026566004 JJK		
33.00	HHW15	PROPANE(BIG) HHPROP	13.00	429.00
110.00	HHW15	PROPANE(SMALL) HHPROP	4.00	440.00
2,601.00	SHRED1/YARD	AEROSOLS. HHAERO	1.00	2,601.00
22.00	LPMISC	HELUIM HHHELUIM	40.00	880.00
1.00	MSG	HOUSEHOLD PERMANENT COLLECTION MANIFEST 026566004 JJK PG 2		
16,545.00	HHW5/YDBOX	PAINT HHPNT	0.20	3,309.00
1,431.00	HHW1/55	HHW LIQUID PESTICIDE LPK HHPLIQ	1.89	2,704.59
4,786.00	HHW6/55	HHW FLAMMABLE LIQUID LPK HHFLLP	1.12	5,360.32
2,904.00	HHW6/YD	HHW FLAMMABLE LIQUID LPK HHFLLP	1.12	3,252.48
5,006.00	FHB1/300	BULK FLAMMABLE HHBFL	0.19	951.14
120.00	HHW7/55	HHW FLAMMABLE SOLID HHFSLP	3.05	366.00
3,106.00	HHW2/YD	HHW SOLID PESTICIDE LPK HHPSOL	1.89	5,870.34
4,105.00	NONHAZ3/YARD	PUTTY & ADHESIVE HHPUTY	0.36	1,477.80
497.00	HGBULB1	FLUORESCENT BULBS HHFLOR	0.90	447.30
731.00	HHW13/55	CLEANERS HHCLNR	1.12	818.72
1.00	MSG	Monthly Operation Fee	6,000.00	6,000.00

Subtotal	34,907.69
Sales Tax	
Total Invoice Amount	34,907.69
Payment/Credit Applied	
TOTAL	**34,907.69**

Check/Credit Memo No:

Environmental Enterprises, Inc
10163 Cincinnati-Dayton Road
Cincinnati, OH 45241-1586

Voice: (513) 772-2818
Fax: (513) 782-8950

INVOICE

Invoice Number: 06-161298
Invoice Date: Sep 18, 2024
Page: 1

Duplicate

Bill To:	Ship to:
SWACO 4239 LONDON GROVEPORT RD GROVE CITY, OH 43123	SWACO 6220 YOUNG ROAD GROVE CITY, OH 43123

Customer ID	Customer PO	Payment Terms	
SWAC01		Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
COLUMBUS	N/A		10/18/24

Quantity	Item	Description	Unit Price	Amount
1.00	MSG	PERMANENT COLLECTION SITE MANIFEST 026566011 JJK 9.12.24		
30.00	HHW15	PROPANE(BIG) HHPROP	13.00	390.00
1,880.00	SHRED1/YARD	AEROSOLS HHAERO	1.00	1,880.00
19.00	LPMISC	HELIUM CYLINDERS HHHELIUM	40.00	760.00
2,486.00	FHB1/300	BULK FLAMMABLE HHBFL	0.19	472.34
1.00	MSG	PERMANENT COLLECTION SITE MANIFEST 026566011 JJK 9.12.24 PG 2		
8,915.00	HHW6/55	HHW FLAMMABLE LIQUID LPK HHFLLP	1.12	9,984.80
1,402.00	HHW6/YD	HHW FLAMMABLE LIQUID LPK HHFLLP	1.12	1,570.24
3,217.00	HHW1/55	HHW LIQUID PESTICIDE LPK HHPLIQ	1.89	6,080.13
9,865.00	HHW5/YDBOX	PAINT HHPNT	0.20	1,973.00
2,066.00	HHW10/55	HHW OXIDIZER HHOXLP	1.12	2,313.92
3,491.00	HHW2/YD	HHW SOLID PESTICIDE LPK HHPSOL	1.89	6,597.99
893.00	HHW8/55	HHW CORROSIVE LPK HHALLP	1.12	1,000.16
2,089.00	NONHAZ6/300	OIL HHOIL	0.17	355.13
3,323.00	NONHAZ3/YARD	PUTTY & ADHISIVE HHPUTY	0.36	1,196.28
2,111.00	BAT3/55	HOUSEHOLD BATTERIES HHBAT	1.05	2,216.55
1.00	MSG	PERMANENT COLLECTION SITE MANIFEST 026566011 JJK 9.12.24		

Subtotal	Continued
Sales Tax	Continued
Total Invoice Amount	Continued
Payment/Credit Applied	
TOTAL	**Continued**

Check/Credit Memo No:

Environmental Enterprises, Inc
10163 Cincinnati-Dayton Road
Cincinnati, OH 45241-1586

Voice: (513) 772-2818
Fax: (513) 782-8950

INVOICE

Invoice Number: 06-161298
Invoice Date: Sep 18, 2024
Page: 2

Duplicate

Bill To:
SWACO 4239 LONDON GROVEPORT RD GROVE CITY, OH 43123

Ship to:
SWACO 6220 YOUNG ROAD GROVE CITY, OH 43123

Customer ID	Customer PO	Payment Terms	
SWAC01		Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
COLUMBUS	N/A		10/18/24

Quantity	Item	Description	Unit Price	Amount
		PG		
2,579.00	NONHAZ8/300	ANTIFREEZE HHANTI	0.19	490.01
1,642.00	HGBULB1	FLUORESCENT BULBS HHFLOR	0.90	1,477.80
1.00	LPMISC	MONTHLY OPERATION FEE	6,000.00	6,000.00

Subtotal	44,758.35
Sales Tax	
Total Invoice Amount	44,758.35
Payment/Credit Applied	
TOTAL	**44,758.35**

Check/Credit Memo No:

Environmental Enterprises, Inc
10163 Cincinnati-Dayton Road
Cincinnati, OH 45241-1586

Voice: (513) 772-2818
Fax: (513) 782-8950

INVOICE

Invoice Number: 06-161389
Invoice Date: Sep 26, 2024
Page: 1

Duplicate

Bill To:
SWACO 4239 LONDON GROVEPORT RD GROVE CITY, OH 43123

Ship to:
SWACO 6220 YOUNG ROAD GROVE CITY, OH 43123

Customer ID	Customer PO	Payment Terms	
SWAC01		Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
COLUMBUS	N/A		10/26/24

Quantity	Item	Description	Unit Price	Amount
1.00	MSG	PERMANENT COLLECTION MANIFEST 026566014 JJK		
1,215.00	SHRED1/YARD	AEROSOLS HHAERO	1.00	1,215.00
199.00	HHW15	PROPANE(SMALL) HHPROP	4.00	796.00
280.00	SHRED1/55	AEROSOLS HHAERO	1.00	280.00
302.00	HHW16	FIRE EXTINGUISHER HHFX	12.00	3,624.00
1.00	MSG	PERMANENT COLLECTION MANIFEST 026566014 JJK PG 2		
311.00	SHRED2/55	PESTICIDE AEROSOLS HHPAER	1.49	463.39
19,632.00	HHW5/YDBOX	PAINT HHPNT	0.20	3,926.40
7,242.00	HHW6/55	HHW FLAMMABLE LIQUID LPK HHFLLP	1.12	8,111.04
2,659.00	HHW6/YD	HHW FLAMMABLE LIQUID LPK HHFLLP	1.12	2,978.08
354.00	HHW7/55	HHW FLAMMABLE SOLID HHFSLP	3.05	1,079.70
514.00	BAT2/55	NI-CAD BATTERIES HHNICD	1.05	539.70
814.00	HHW2/YD	HHW SOLID PESTICIDE LPK HHPSOL	1.89	1,538.46
983.00	HHW8/55	HHW CORROSIVE LPK HHACLP	1.12	1,100.96
2,053.00	BAT3/YD	LEAD ACID BATTERIES HHPBAC	0.15	307.95
1.00	ASBES/55	ASBESTOS HHASB	75.00	75.00
1.00	MSG	PERMANENT COLLECTION MANIFEST 026566014 JJK		

Subtotal	Continued
Sales Tax	Continued
Total Invoice Amount	Continued
Payment/Credit Applied	
TOTAL	**Continued**

Check/Credit Memo No:

Environmental Enterprises, Inc
10163 Cincinnati-Dayton Road
Cincinnati, OH 45241-1586

Voice: (513) 772-2818
Fax: (513) 782-8950

INVOICE

Invoice Number: 06-161389
Invoice Date: Sep 26, 2024
Page: 2

Duplicate

Bill To:	Ship to:
SWACO 4239 LONDON GROVEPORT RD GROVE CITY, OH 43123	SWACO 6220 YOUNG ROAD GROVE CITY, OH 43123

Customer ID	Customer PO	Payment Terms	
SWAC01		Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
COLUMBUS	N/A		10/26/24

Quantity	Item	Description	Unit Price	Amount
		PG 3		
873.00	BAT1/55	LITHIUM BATTERIES HHLIBT	3.85	3,361.05
436.00	HGBULB1	FLUORESCENT BULBS HHFLOR	0.90	392.40
863.00	HHW13/55	CLEANERS HHCLNR	1.12	966.56
592.00	NONHAZ3/55	HOUSEHOLD BATTERIES HHBAT	1.05	621.60
5,050.00	NONHAZ6/55	PUTTY & ADHESIVE HHPUTY	0.36	1,818.00
416.00	HGBULB1	FLUORESCENT BULBS HHFLOR	0.90	374.40

Subtotal	33,569.69
Sales Tax	
Total Invoice Amount	33,569.69
Payment/Credit Applied	
TOTAL	**33,569.69**

Check/Credit Memo No:

Environmental Enterprises, Inc
10163 Cincinnati-Dayton Road
Cincinnati, OH 45241-1586

Voice: (513) 772-2818
Fax: (513) 782-8950

INVOICE

Invoice Number: 06-161429
Invoice Date: Oct 31, 2024
Page: 1

Duplicate

Bill To:	Ship to:
SWACO 4239 LONDON GROVEPORT RD GROVE CITY, OH 43123	SWACO - CITY OF WESTERVILLE 6220 YOUNG ROAD GROVE CITY, OH 43123

Customer ID	Customer PO	Payment Terms	
SWAC01	CONTRACT	Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
COLUMBUS	N/A		11/30/24

Quantity	Item	Description	Unit Price	Amount
1.00	MSG	HHW COLLECTION HELD ON OCTOBER 5, 2024; MANIFEST NUMBER 026568350 JJK		
1,050.00	SHRED1/YARD	AEROSOLS HHAERO	1.00	1,050.00
169.00	LPMISC	FOAM AEROSOLS HHAEROFM	2.00	338.00
6.00	HHW6/5	POCKET LIGHTERS HHLITR	2.00	12.00
4.00	LPMISC	MAPP GAS HHMAPP	33.00	132.00
1.00	MSG	HHW COLLECTION HELD ON October 5, 2024; MANIFEST NUMBER 026568350 JJK PG 2		
282.00	HHW15	PROPANE(SMALL) HHPROP	4.00	1,128.00
14.00	HHW15	PROPANE(BIG) HHPROP	13.00	182.00
3.00	LPMISC	COMPRESSED GAS HHCOMP	40.00	120.00
8.00	LPMISC	FREON CYLINDERS HHFREON	50.00	400.00
187.00	HHW16	FIRE EXTINGUISHER HHFX	12.00	2,244.00
9.00	LPMISC	HELIUM HHHELIUM	40.00	360.00
6.00	LPMISC	OXYGEN CYLINDERS HHOXYGEN	40.00	240.00
115.00	SHRED2/55	AEROSOLS HHPAER	1.49	171.35
58.00	HHW12/55	HHW ALUMINUM PAINT HHALUM	3.05	176.90
2,296.00	FHB1/300	BULK FLAMMABLE HHBFL	0.19	436.24
1.00	MSG	HHW COLLECTION HELD ON October 5,		

Subtotal	Continued
Sales Tax	Continued
Total Invoice Amount	Continued
Payment/Credit Applied	
TOTAL	**Continued**

Check/Credit Memo No:

Environmental Enterprises, Inc
10163 Cincinnati-Dayton Road
Cincinnati, OH 45241-1586

Voice: (513) 772-2818
Fax: (513) 782-8950

INVOICE

Invoice Number: 06-161429
Invoice Date: Oct 31, 2024
Page: 2

Duplicate

Bill To:	Ship to:
SWACO 4239 LONDON GROVEPORT RD GROVE CITY, OH 43123	SWACO - CITY OF WESTERVILLE 6220 YOUNG ROAD GROVE CITY, OH 43123

Customer ID	Customer PO	Payment Terms	
SWAC01	CONTRACT	Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
COLUMBUS	N/A		11/30/24

Quantity	Item	Description	Unit Price	Amount
		2024; MANIFEST NUMBER 026568350 JJK PG.3		
4,329.00	HHW6/55	HHW FLAMMABLE LIQUID LPK HHFLLP	1.12	4,848.48
3,321.00	HHW1/55	HHW LIQUID PESTICIDE LPK	1.89	6,276.69
23,270.00	HHW5/YDBOX	PAINT HHPNT	0.20	4,654.00
13.00	LPMISC	PART A & B TWO PART RESIN HHRESINS	3.05	39.65
88.00	HHW7/20	HHW FLAMMABLE SOLID HHFSLP	3.05	268.40
381.00	HHW10/55	HHW OXIDIZER LIQUIDS HHOXLPL	1.12	426.72
170.00	HHW10/55	HHW OXIDIZER SOLIDS HHOXLPS	1.12	190.40
11.00	HHW7/5	ORGANIC PEROXIDE LAB PACK HHOPER	3.05	33.55
1.00	MSG	HHW COLLECTION HELD ON October 5, 2024; MANIFEST NUMBER 026568350 JJK PG.4		
113.00	BAT2/55	NI-CAD BATTERIES HHNICD	1.05	118.65
1,297.00	HHW2/YD	HHW SOLID PESTICIDE LPK HHPSOL	1.89	2,451.33
7.00	HHW9/5	TOXIC LAB LPK HHTXLP	1.12	7.84
277.00	HHW8/55	HHW CORROSIVE LPK HHACLP	1.12	310.24
309.00	HHW8/55	HHW CORROSIVE LPK HHALLP	1.12	346.08
1.00	MERC/5	MERCURY COMPOUNDS HHMERC	225.00	225.00
1,097.00	BAT3/55	LEAD ACID BATTERIES HHPBAC	0.15	164.55
1.00	MSG	HHW COLLECTION HELD ON October 5,		

Subtotal	Continued
Sales Tax	Continued
Total Invoice Amount	Continued
Payment/Credit Applied	
TOTAL	**Continued**

Check/Credit Memo No:

Environmental Enterprises, Inc
10163 Cincinnati-Dayton Road
Cincinnati, OH 45241-1586

Voice: (513) 772-2818
Fax: (513) 782-8950

INVOICE

Invoice Number: 06-161429
Invoice Date: Oct 31, 2024
Page: 3

Duplicate

Bill To:
SWACO 4239 LONDON GROVEPORT RD GROVE CITY, OH 43123

Ship to:
SWACO - CITY OF WESTERVILLE 6220 YOUNG ROAD GROVE CITY, OH 43123

Customer ID	Customer PO	Payment Terms	
SWAC01	CONTRACT	Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
COLUMBUS	N/A		11/30/24

Quantity	Item	Description	Unit Price	Amount
		2024; MANIFEST NUMBER 026568350 JJK PG.6		
23.00	BAT1/55	LITHIUM BATTERIES HHLIBT	3.85	88.55
452.00	NONHAZ8/300	ANTIFREEZE HHANTI	0.19	85.88
861.00	NONHAZ3/55	HOUSEHOLD BATTERIES HHBAT	1.05	904.05
1,068.00	HHW13/55	CLEANERS HHCLNR	1.12	1,196.16
211.00	LPMISC	NON-PCB LIGHT BALLASTS HHNBALL	2.55	538.05
1.00	MSG	HHW COLLECTION HELD ON October 5, 2024; MANIFEST NUMBER 026568350 JJK PG.5		
1,868.00	NONHAZ6/300	BULK OIL HHOIL	0.17	317.56
1,922.00	NONHAZ3/YARD	PUTY & ADHESIVE HHPUTY	0.36	691.92
25.00	LPMISC	SMOKE DETECTORS HHSMOK	2.50	62.50
984.00	HGBULB1	FLUORESCENT BULBS HHFLOR	0.90	885.60
1.00	MSG	HHW COLLECTION HELD ON October, 2024; MANIFEST NUMBER 026568351 JJK		
33.00	LPMISC	PCB LIGHT BALLASTS HHBALL	2.55	84.15
1.00	LPMISC	SET UP FEE	5,000.00	5,000.00

Subtotal	37,206.49
Sales Tax	
Total Invoice Amount	37,206.49
Payment/Credit Applied	
TOTAL	**37,206.49**

Check/Credit Memo No:

Environmental Enterprises, Inc
10163 Cincinnati-Dayton Road
Cincinnati, OH 45241-1586

Voice: (513) 772-2818
Fax: (513) 782-8950

INVOICE

Invoice Number: 06-161566
Invoice Date: Oct 11, 2024
Page: 1

Duplicate

Bill To:
SWACO 4239 LONDON GROVEPORT RD GROVE CITY, OH 43123

Ship to:
SWACO 6220 YOUNG ROAD GROVE CITY, OH 43123

Customer ID	Customer PO	Payment Terms	
SWAC01		Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
COLUMBUS	N/A		11/10/24

Quantity	Item	Description	Unit Price	Amount
1.00	MSG	PERMANENT COLLECTION SITE		
		MANIFEST 026566024 JJK 10.6.24		
651.00	SHRED1/YARD	AEROSOLS HHAERO.	1.00	651.00
143.00	HHW15	PROPANE(SMALL) HHPROP	4.00	572.00
35.00	HHW15	PROPANE(BIG) HHPROP	13.00	455.00
22.00	LPMISC	HELIUM CYLINDERS HHHELIUM	40.00	880.00
1.00	MSG	PERMANENT COLLECTION SITE		
		MANIFEST 026566024 JJK PG.2 10.6.24		
172.00	SHRED2/55	PESTICIDE AEROSOLS HHPAER	1.49	256.28
203.00	HHW12/55	HHW ALUMINUM PAINT HHALUM	3.05	619.15
173.00	HHW6/YD	FLAMMABLE LIQUID LPK HHFLLP	1.12	193.76
7,380.00	HHW6/55	FLAMMABLE LIQUID LPK HHFLLP	1.12	8,265.60
2,081.00	HHW1/55	LIQUID PESTICIDE LPK HHPLIQ	1.89	3,933.09
4,896.00	HHW5/YDBOX	PAINT CANS HHPNT	0.20	979.20
234.00	HHW7/55	HHW FLAMMABLE SOLID HHFSLP	3.05	713.70
928.00	HHW8/55	HHW CORROSIVE LPK HHALLP	1.12	1,039.36
3,212.00	NONHAZ6/55	OIL FILTERS HHOFIL	1.12	3,597.44
4,660.00	NONHAZ6/300	OIL HHOIL	0.17	792.20
1.00	MSG	PERMANENT COLLECTION SITE		
		MANIFEST 026566024 JJK PG.310.6.24		
2,049.00	NONHAZ3/YARD	PUTTY & ADHESIVE HHPUTY	0.36	737.64

Subtotal	Continued
Sales Tax	Continued
Total Invoice Amount	Continued
Payment/Credit Applied	
TOTAL	**Continued**

Check/Credit Memo No:

Environmental Enterprises, Inc
10163 Cincinnati-Dayton Road
Cincinnati, OH 45241-1586

Voice: (513) 772-2818
Fax: (513) 782-8950

INVOICE

Invoice Number: 06-161566
Invoice Date: Oct 11, 2024
Page: 2

Duplicate

Bill To:
SWACO 4239 LONDON GROVEPORT RD GROVE CITY, OH 43123

Ship to:
SWACO 6220 YOUNG ROAD GROVE CITY, OH 43123

Customer ID	Customer PO	Payment Terms	
SWAC01		Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
COLUMBUS	N/A		11/10/24

Quantity	Item	Description	Unit Price	Amount
291.00	LPMISC	SMOKE DETECTORS HHSMOK	2.50	727.50
1.00	LPMISC	OPERATION FEE	6,000.00	6,000.00

Subtotal	30,412.92
Sales Tax	
Total Invoice Amount	30,412.92
Payment/Credit Applied	
TOTAL	**30,412.92**

Check/Credit Memo No:

Environmental Enterprises, Inc
10163 Cincinnati-Dayton Road
Cincinnati, OH 45241-1586

Voice: (513) 772-2818
Fax: (513) 782-8950

INVOICE

Invoice Number: 06-161629
Invoice Date: Oct 17, 2024
Page: 1

Duplicate

Bill To:
SWACO 4239 LONDON GROVEPORT RD GROVE CITY, OH 43123

Ship to:
SWACO 6220 YOUNG ROAD GROVE CITY, OH 43123

Customer ID	Customer PO	Payment Terms	
SWAC01		Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
COLUMBUS	N/A		11/16/24

Quantity	Item	Description	Unit Price	Amount
1.00	MSG	PERMANENT COLLECTION SITE MANIFEST 026566027 JJK 10.17.24		
1,818.00	SHRED1/YARD	AEROSOLS HHAERO	1.00	1,818.00
117.00	HHW15	PROPANE(SMALL) HHPROP	4.00	468.00
435.00	HHW16	FIRE EXTINGUISHER HHFX	12.00	5,220.00
245.00	FHB1/55	BULK FLAMMABLE HHBFL	0.19	46.55
1.00	MSG	PERMANENT COLLECTION SITE MANIFEST 026566027 JJK 10.16.24 PG 2		
5,457.00	HHW6/55	HHW FLAMMABLE LIQUID LPK HHFLLP	1.12	6,111.84
1,566.00	HHW6/YD	HHW FLAMMABLE LIQUID LPK HHFLLP	1.12	1,753.92
1,720.00	HHW1/55	HHW LIQUID PESTICIDE LPK HHPLIQ	1.89	3,250.80
8,680.00	HHW5/YDBOX	PAINT HHPNT	0.20	1,736.00
740.00	HHW10/55	HHW OXIDIZER HHOXLP	1.12	828.80
2,465.00	HHW2/YD	HHW SOLID PESTICIDE LPK HHPSOL	1.89	4,658.85
248.00	HHW9/55	TOXIC LAB PCK HHTXLP	1.12	277.76
918.00	HHW8/55	HHW CORROSIVE LPK	1.12	1,028.16
2,046.00	BAT3/YD	LEAD ACID BATTERIES HHPBAC	0.15	306.90
845.00	HHW13/55	CLEANERS HHCLNR	1.12	946.40
1.00	MSG	PERMANENT COLLECTION SITE MANIFEST 026566027 JJK 10.16.24 PG 3		

Subtotal	Continued
Sales Tax	Continued
Total Invoice Amount	Continued
Payment/Credit Applied	
TOTAL	**Continued**

Check/Credit Memo No:

Environmental Enterprises, Inc
10163 Cincinnati-Dayton Road
Cincinnati, OH 45241-1586

Voice: (513) 772-2818
Fax: (513) 782-8950

INVOICE

Invoice Number: 06-161629
Invoice Date: Oct 17, 2024
Page: 2

Duplicate

Bill To:
SWACO 4239 LONDON GROVEPORT RD GROVE CITY, OH 43123

Ship to:
SWACO 6220 YOUNG ROAD GROVE CITY, OH 43123

Customer ID	Customer PO	Payment Terms	
SWAC01		Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
COLUMBUS	N/A		11/16/24

Quantity	Item	Description	Unit Price	Amount
1,428.00	NONHAZ3/YARD	PUTTY & ADHESIVE HHPUTTY	0.36	514.08

Subtotal	28,966.06
Sales Tax	
Total Invoice Amount	28,966.06
Payment/Credit Applied	
TOTAL	**28,966.06**

Check/Credit Memo No:

Environmental Enterprises, Inc
10163 Cincinnati-Dayton Road
Cincinnati, OH 45241-1586

Voice: (513) 772-2818
Fax: (513) 782-8950

INVOICE

Invoice Number: 06-161850
Invoice Date: Nov 27, 2024
Page: 1

Duplicate

Bill To:	Ship to:
SWACO 4239 LONDON GROVEPORT RD GROVE CITY, OH 43123	SWACO 6220 YOUNG ROAD GROVE CITY, OH 43123

Customer ID	Customer PO	Payment Terms	
SWAC01		Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
COLUMBUS	N/A		12/27/24

Quantity	Item	Description	Unit Price	Amount
1.00	MSG	HOUSE HOLD PERMANENT COLLECT MANIFEST 026566040 JJK		
1,650.00	SHRED1/YARD	AEROSOLS HHAERO	1.00	1,650.00
120.00	LPMISC	FOAM AEROSOLS HHAEROFM	2.00	240.00
232.00	HHW15	PROPANE(SMALL) HHPROP	4.00	928.00
20.00	HHW15	PROPANE(BIG) HHPROP	13.00	260.00
1.00	MSG	HOUSE HOLD PERMANENT COLLECT MANIFEST 026566040 JJK PG2		
140.00	SHRED2/55	PESTICIDE AEROSOLS HHPAER	1.49	208.60
2,750.00	FHB1/55	FLAMMABLE HHBFL	0.19	522.50
6,242.00	HHW6/55	HHW FLAMMABLE LIQUID LPK HHFLLP	1.12	6,991.04
2,148.00	HHW6/YD	HHW FLAMMABLE LIQUID LPK HHFLLP	1.12	2,405.76
2,312.00	HHW1/55	HHW LIQUID PESTICIDE LPK HHPLIQ	1.89	4,369.68
10,036.00	HHW5/YDBOX	PAINT HHPNT	0.20	2,007.20
850.00	HHW10/55	HHW OXIDIZER HHOXLP	1.12	952.00
1,850.00	HHW2/YD	HHW SOLID PESTICIDE LPK HHPSOL	1.89	3,496.50
1,050.00	HHW8/55	HHW CORROSIVE LPK HHACLP	1.12	1,176.00
848.00	HHW8/55	HHW CORROSIVE LPK HHALLP	1.12	949.76
1.00	MSG	HOUSE HOLD PERMANENT COLLECT MANIFEST 026566040 JJK		

Subtotal	Continued
Sales Tax	Continued
Total Invoice Amount	Continued
Payment/Credit Applied	
TOTAL	**Continued**

Check/Credit Memo No:

Environmental Enterprises, Inc
10163 Cincinnati-Dayton Road
Cincinnati, OH 45241-1586

Voice: (513) 772-2818
Fax: (513) 782-8950

INVOICE

Invoice Number: 06-161850
Invoice Date: Nov 27, 2024
Page: 2

Duplicate

Bill To:	Ship to:
SWACO 4239 LONDON GROVEPORT RD GROVE CITY, OH 43123	SWACO 6220 YOUNG ROAD GROVE CITY, OH 43123

Customer ID	Customer PO	Payment Terms	
SWAC01		Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
COLUMBUS	N/A		12/27/24

Quantity	Item	Description	Unit Price	Amount
		PG 3		
1,720.00	NONHAZ3/55	HOUSEHOLD BATTERIES HHBAT	1.05	1,806.00
708.00	HHW13/55	CLEANERS HHCLNR	1.12	792.96
4,050.00	NONHAZ3/YARD	PUTTY & ADHESIVE HHPUTY	0.36	1,458.00
482.00	NONHAZ3/55	PUTTY & ADHESIVE HHPUTY	0.36	173.52
525.00	HGBULB1	FLUORESCENT BULBS HHFLOR	0.90	472.50
250.00	HGBULB1	FLUORESCENT BULBS HHFLOR	0.90	225.00
1.00	LPMISC	MONTHLY OPERATION FEE	6,000.00	6,000.00

Subtotal	37,085.02
Sales Tax	
Total Invoice Amount	37,085.02
Payment/Credit Applied	
TOTAL	**37,085.02**

Check/Credit Memo No:

Environmental Enterprises, Inc
10163 Cincinnati-Dayton Road
Cincinnati, OH 45241-1586

Voice: (513) 772-2818
Fax: (513) 782-8950

INVOICE

Invoice Number: 06-162020
Invoice Date: Dec 24, 2024
Page: 1

Duplicate

Bill To:	Ship to:
SWACO 4239 LONDON GROVEPORT RD GROVE CITY, OH 43123	SWACO 6220 YOUNG ROAD GROVE CITY, OH 43123

Customer ID	Customer PO	Payment Terms	
SWAC01		Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
COLUMBUS	N/A		1/24/25

Quantity	Item	Description	Unit Price	Amount
1.00	MSG	HOUSEHOLD PERMAMNET COLLECTION MANIFEST #026566052 JJK 12.24.25		
1,250.00	SHRED1/YARD	AEROSOLS HHAERO	1.00	1,250.00
18.00	HHW15	PROPANE(BIG) HHPROP	13.00	234.00
130.00	HHW15	PROPANE(SMALL)	4.00	520.00
1.00	MSG	HOUSEHOLD PERMAMNET COLLECTION MANIFEST #026566052 JJK 12.24.25 PG.2		
138.00	LPMISC	FREON CYLINDERS HHFREON	50.00	6,900.00
287.00	HHW16	FIRE EXTINGUISHER HHFX	12.00	3,444.00
21.00	LPMISC	HELIUM HHHELIUM	40.00	840.00
450.00	HHW12/55	HHW ALUMINUM PAINT HHALUM	3.05	1,372.50
9,300.00	HHW6/55	HHW FLAMMABLE LIQUID LPK HHFLLP	1.12	10,416.00
2,850.00	HHW6/YD	HHW FLAMMABLE LIQUID LPK HHFLLP	1.12	3,192.00
3,200.00	HHW1/55	HHW LIQUID PESTICIDE LPK HHPLIQ	1.89	6,048.00
4,950.00	HHW5/YDBOX	PAINTN HHPNT	0.20	990.00
454.00	HHW7/55	HHW FLAMMABLE SOLID HHFSLP	3.05	1,384.70
950.00	HHW10/55	OXIDIZER HHXLP	1.12	1,064.00
1.00	MSG	HOUSEHOLD PERMAMNET		

Subtotal	Continued
Sales Tax	Continued
Total Invoice Amount	Continued
Payment/Credit Applied	
TOTAL	**Continued**

Check/Credit Memo No:

Environmental Enterprises, Inc
10163 Cincinnati-Dayton Road
Cincinnati, OH 45241-1586

Voice: (513) 772-2818
Fax: (513) 782-8950

INVOICE

Invoice Number: 06-162020
Invoice Date: Dec 24, 2024
Page: 2

Duplicate

Bill To:	Ship to:
SWACO 4239 LONDON GROVEPORT RD GROVE CITY, OH 43123	SWACO 6220 YOUNG ROAD GROVE CITY, OH 43123

Customer ID	Customer PO	Payment Terms	
SWAC01		Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
COLUMBUS	N/A		1/24/25

Quantity	Item	Description	Unit Price	Amount
		COLLECTION MANIFEST #026566052 JJK 12.24.25 PG3		
684.00	HHW7/55	HHW FLAMMABLE SOLID HHOPER	3.05	2,086.20
2,600.00	HHW2/YD	HHW SOLID PESTICIDE LPK HHPSOL	1.89	4,914.00
375.00	HHW9/55	HHW POISONS HHTXLP	1.12	420.00
600.00	HHW8/55	HHW CORROSIVE LPK HHALLP	1.12	672.00
4.00	ASBES/55	ASBESTOS HHASB	75.00	300.00
1,025.00	BAT1/55	BATTERIES/LITHIUM HHLIBT	3.85	3,946.25
651.00	PCB11/55	PCB CAPACITORS HHBAL	2.55	1,660.05
950.00	HHW13/55	CLEANERS HHCLNR	1.12	1,064.00
578.00	LPMISC	NON-PCB LIGHT BALLASTS HHNBALL	2.55	1,473.90
130.00	NONHAZ6/55	OIL FILTERS HHOFIL	1.12	145.60
1.00	MSG	HOUSEHOLD PERMAMNET COLLECTION MANIFEST #026566052 JJK 12.24.25 PG4		
2,400.00	NONHAZ6/300	OIL HHOIL	0.17	408.00
1,800.00	NONHAZ3/YARD	PUTTY & ADHESIVE HHPUTY	0.36	648.00
130.00	LPMISC	SMOKE DETECTORS HHSMOK	2.50	325.00
229.00	HGBULB1	FLUORESCENT BULBS HHFLOR	0.90	206.10

Subtotal	Continued
Sales Tax	Continued
Total Invoice Amount	Continued
Payment/Credit Applied	
TOTAL	**Continued**

Check/Credit Memo No:

Environmental Enterprises, Inc
10163 Cincinnati-Dayton Road
Cincinnati, OH 45241-1586

Voice: (513) 772-2818
Fax: (513) 782-8950

INVOICE

Invoice Number: 06-162020
Invoice Date: Dec 24, 2024
Page: 3

Duplicate

Bill To:	Ship to:
SWACO 4239 LONDON GROVEPORT RD GROVE CITY, OH 43123	SWACO 6220 YOUNG ROAD GROVE CITY, OH 43123

Customer ID	Customer PO	Payment Terms	
SWAC01		Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
COLUMBUS	N/A		1/24/25

Quantity	Item	Description	Unit Price	Amount
350.00	HGBULB1	FLUORESCENT BULBS HHFLOR	0.90	315.00
1.00	MSG	MONTHLY OPERATION FEE	6,000.00	6,000.00

Subtotal	62,239.30
Sales Tax	
Total Invoice Amount	62,239.30
Payment/Credit Applied	
TOTAL	**62,239.30**

Check/Credit Memo No:

2025 Invoices

Environmental Enterprises, Inc
10163 Cincinnati-Dayton Road
Cincinnati, OH 45241-1586

Voice: (513) 772-2818
Fax: (513) 782-8950

INVOICE

Invoice Number: 06-161235
Invoice Date: Jan 31, 2025
Page: 1

Remit to:
L-2760
Columbus, OH 43260-2760

Bill To:
SWACO 4239 LONDON GROVEPORT RD GROVE CITY, OH 43123

Ship to:
SWACO - CITY OF DUBLIN 6220 YOUNG ROAD DUBLIN, OH 43123

Customer ID	Customer PO	Payment Terms	
SWAC01	CONTRACT	Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
COLUMBUS			3/2/25

Quantity	Item	Description	Unit Price	Amount
1.00	MSG	HHW COLLECTION EVENT HELD ON MAY 4, 2024; MANIFEST NUMBER 025477132 JJK		
1,366.00	SHRED1/YARD	AEROSOLS HHAERO.	1.00	1,366.00
295.00	LPMISC	FOAM AEROSOLS HHAEROFM	2.00	590.00
6.00	HHW6/5	POCKET LIGHTERS HHLITR	2.00	12.00
3.00	LPMISC	MAPP GASS HHMAPP	33.00	99.00
1.00	MSG	HHW COLLECTION EVENT HELD ON MAY 4, 2024; MANIFEST NUMBER 025477132 JJK PG 2		
26.00	HHW15	PROPANE(BIG) HHPROP	13.00	338.00
240.00	HHW15	PROPANE(SMALL) HHPROP	4.00	960.00
16.00	LPMISC	FREON CYLINDERS HHFREON	50.00	800.00
174.00	HHW16	FIRE EXTINGUISHER HHFX	12.00	2,088.00
28.00	LPMISC	HELIUM HHHELIUM	40.00	1,120.00
8.00	LPMISC	OXYGEN CYLINDERS HHOXYGEN	40.00	320.00
7.00	HHW12/5	HHW ALUMINUM PAINT HHALUM	3.05	21.35
173.00	FHB1/55	BULK FLAMMABLE HHBFL	0.19	32.87
2,218.00	FHB1/300	BULK FLAMMABLE HHBFL	0.19	421.42
4,769.00	HHW6/55	HHW FLAMMABLE LIQUID LPK HHFLLP	1.12	5,341.28
1.00	MSG	HHW COLLECTION EVENT HELD ON MAY 4, 2024; MANIFEST NUMBER 025477132 JJK PG 3		
3,476.00	HHW1/55	HHW LIQUID PESTICIDE LPK HHPLIQ	1.89	6,569.64

Subtotal	Continued
Sales Tax	Continued
Total Invoice Amount	Continued
Payment/Credit Applied	
TOTAL	**Continued**

Check/Credit Memo No:

Environmental Enterprises, Inc
10163 Cincinnati-Dayton Road
Cincinnati, OH 45241-1586

Voice: (513) 772-2818
Fax: (513) 782-8950

INVOICE

Invoice Number: 06-161235
Invoice Date: Jan 31, 2025

Remit to:
L-2760
Columbus, OH 43260-2760

Bill To:
SWACO 4239 LONDON GROVEPORT RD GROVE CITY, OH 43123

Ship to:
SWACO - CITY OF DUBLIN 6220 YOUNG ROAD DUBLIN, OH 43123

Customer ID	Customer PO	Payment Terms	
SWAC01	CONTRACT	Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
COLUMBUS			3/2/25

Quantity	Item	Description	Unit Price	Amount
6,269.00	HHW5/YDBOX	PAINT HHPNT	0.20	1,253.80
47.00	LPMISC	PART A & B HHRESINS	3.05	143.35
162.00	HHW7/30	HHW FLAMMABLE SOLID HHFSLP	3.05	494.10
279.00	HHW10/55	HHW OXIDIZER HHOXLPL	1.12	312.48
135.00	HHW10/55	HHW OXIDIZER HHOXLPS	1.12	151.20
1.00	MSG	HELD ON MAY 4, 2024; MANIFEST NUMBER 025477132 JJK PG 4		
219.00	BAT2/55	NI-CAD BATTERIES HHNICD	1.05	229.95
2,453.00	HHW2/55	HHW SOLID PESTICIDE LPK HHPSOL	1.89	4,636.17
19.00	HHW9/5	HHW POISONS HHTXLP	1.12	21.28
598.00	HHW8/55	HHW CORROSIVE LPK HHACLP	1.12	669.76
342.00	HHW8/55	HHW CORROSIVE LPK HHALLP	1.12	383.04
5.00	MERC9	MERCURY HHMERC	35.00	175.00
2,955.00	BAT3/55	LEAD ACID BATTERIES HHPBAC	0.15	443.25
99.00	BAT1/55	LITHIUM BATTERIES HHLIBT	3.85	381.15
1.00	MSG	HELD ON MAY 4, 2024; MANIFEST NUMBER 025477132 JJK PG 5		
1,346.00	NONHAZ8/300	ANTIFREEZE HHANTI	0.19	255.74
1,812.00	NONHAZ3/55	HOUSEHOLD BATTERIES HHBAT	1.05	1,902.60
1,390.00	HHW13/55	CLEANERS HHCLNR	1.12	1,556.80
40.00	LPMISC	NON-PCB LIGHT BALLASTS	2.55	102.00

Subtotal	Continued
Sales Tax	Continued
Total Invoice Amount	Continued
Payment/Credit Applied	
TOTAL	**Continued**

Check/Credit Memo No:

Environmental Enterprises, Inc
10163 Cincinnati-Dayton Road
Cincinnati, OH 45241-1586

Voice: (513) 772-2818
Fax: (513) 782-8950

INVOICE

Invoice Number: 06-161235
Invoice Date: Jan 31, 2025

Remit to:
L-2760
Columbus, OH 43260-2760

Bill To:
SWACO 4239 LONDON GROVEPORT RD GROVE CITY, OH 43123

Ship to:
SWACO - CITY OF DUBLIN 6220 YOUNG ROAD DUBLIN, OH 43123

Customer ID	Customer PO	Payment Terms	
SWAC01	CONTRACT	Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
COLUMBUS			3/2/25

Quantity	Item	Description	Unit Price	Amount
15.00	NONHAZ6/5	OIL HHOFIL	1.12	16.80
2,134.00	NONHAZ6/300	OIL HHOIL	0.17	362.78
1,073.00	NONHAZ3/YAF	PUTTY & ADHESIVES HHPUTY	0.36	386.28
32.00	LPMISC	SMOKE DETECTORS HHSMOK	2.50	80.00
1.00	MSG	HELD ON MAY 4, 2024; MANIFEST NUMBER 025477132 JJK PG 6		
923.00	HGBULB1	FLUORESCENT BULBS HHFLOR	0.90	830.70
6.00	HHW7/5	WATER REACTIVE SOLIDS HHDWW	3.05	18.30
2.00	LPMISC	COMPRESSED GAS ACETYLENE	50.00	100.00
1.00	MSG	HELD ON MAY 4, 2024; MANIFEST NUMBER 025475580 JJK		
14.90	PCB11/5	LIGHT BALLASTS HHBALL	2.55	38.00
1.00	MSG	MONTHLY OPERATION FEE	5,000.00	5,000.00

Subtotal	40,024.09
Sales Tax	
Total Invoice Amount	40,024.09
Payment/Credit Applied	
TOTAL	**40,024.09**

Check/Credit Memo No:

Environmental Enterprises, Inc
10163 Cincinnati-Dayton Road
Cincinnati, OH 45241-1586

Voice: (513) 772-2818
Fax: (513) 782-8950

INVOICE

Invoice Number: 06-162154
Invoice Date: Jan 30, 2025
Page: 1

Duplicate

Bill To:
SWACO 4239 LONDON GROVEPORT RD GROVE CITY, OH 43123

Ship to:
SWACO 6220 YOUNG ROAD GROVE CITY, OH 43123

Customer ID	Customer PO	Payment Terms	
SWAC01		Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
COLUMBUS	N/A		3/1/25

Quantity	Item	Description	Unit Price	Amount
1.00	MSG	PERMANENT COLLECTION SITE MANIFEST 026566057 JJK		
1,250.00	SHRED1/YARD	AEROSOLS HHAERO	1.00	1,250.00
225.00	LPMISC	FOAM AEROSOLS HHAEROFM	2.00	450.00
305.00	HHW15	PROPANE(SMALL) HHPROP	4.00	1,220.00
19.00	HHW15	PROPANE(BIG) HHPROP	13.00	247.00
1.00	MSG	PERMANENT COLLECTION SITE MANIFEST 026566057 JJK PG 2		
2,200.00	FHB1/300	BULK FLAMMABLE HHBFL	0.19	418.00
5,645.00	HHW6/55	FLAMMABLE LIQUID LPK HHFLLP	1.12	6,322.40
1,450.00	HHW6/YD	HHW FLAMMABLE LIQUID LPK HHFLLP	1.12	1,624.00
1,500.00	HHW10/55	PESTICIDE LIQUID LOOSE PCK HHPLIQ	1.89	2,835.00
17,550.00	HHW5/YDBOX	PAINT HHPNT	0.20	3,510.00
800.00	HHW2/YD	HHW SOLID PESTICIDE LPK HHPSOL	1.89	1,512.00
275.00	HHW9/55	TOXIC LAB PCK HHTXLP	1.12	308.00
950.00	HHW8/55	HHW CORROSIVE LPK HHACLP	1.12	1,064.00
1,000.00	HHW8/55	HHW CORROSIVE LPK HHALLP	1.12	1,120.00
2,875.00	BAT3/YD	LEAD ACID BATTERIES HHPBAC	0.15	431.25
1.00	MSG	PERMANENT COLLECTION SITE MANIFEST 026566057 JJK		

Subtotal	Continued
Sales Tax	Continued
Total Invoice Amount	Continued
Payment/Credit Applied	
TOTAL	**Continued**

Check/Credit Memo No:

Environmental Enterprises, Inc
10163 Cincinnati-Dayton Road
Cincinnati, OH 45241-1586

Voice: (513) 772-2818
Fax: (513) 782-8950

INVOICE

Invoice Number: 06-162154
Invoice Date: Jan 30, 2025
Page: 2

Duplicate

Bill To:	Ship to:
SWACO 4239 LONDON GROVEPORT RD GROVE CITY, OH 43123	SWACO 6220 YOUNG ROAD GROVE CITY, OH 43123

Customer ID	Customer PO	Payment Terms	
SWAC01		Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
COLUMBUS	N/A		3/1/25

Quantity	Item	Description	Unit Price	Amount
		PG 3		
1,500.00	NONHAZ3/55	HOUSEHOLD BATTERIES HHBAT	1.05	1,575.00
150.00	HGBULB1	FLUORESCENT BULBS HHFLOR (55 GAL)	0.90	135.00
1,200.00	HGBULB1	FLUORESCENT BULBS HHFLOR (SKID)	0.90	1,080.00
3,800.00	NONHAZ3/YARD	PUTTY & ADHESIVE HHPUTY	0.36	1,368.00
1.00	MSG	MONTHLY OPERATION FEE	6,000.00	6,000.00

Subtotal	32,469.65
Sales Tax	
Total Invoice Amount	32,469.65
Payment/Credit Applied	
TOTAL	**32,469.65**

Check/Credit Memo No:

Environmental Enterprises, Inc
10163 Cincinnati-Dayton Road
Cincinnati, OH 45241-1586

Voice: (513) 772-2818
Fax: (513) 782-8950

INVOICE

Invoice Number: 06-162348
Invoice Date: Apr 25, 2025
Page: 1

Duplicate

Bill To:	Ship to:
SWACO 4239 LONDON GROVEPORT RD GROVE CITY, OH 43123	SWACO - CITY OF DUBLIN 6351 SHIER-RINGS ROAD DUBLIN, OH 43016

Customer ID	Customer PO	Payment Terms	
SWAC01	CONTRACT	Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
COLUMBUS	N/A		5/25/25

Quantity	Item	Description	Unit Price	Amount
1.00	MSG	HHW COLLECTION HELD ON April 5, 2025; MANIFEST NUMBER 026569772 JJK		
19,177.00	HHW5/YDBOX	PAINT HHPNT	0.20	3,835.40
1.00	MSG	HHW COLLECTION HELD ON APRIL 5, 2025; MANIFEST NUMBER		
377.00	SHRED1/YARD	AEROSOLS HHAERO	1.00	377.00
172.00	LPMISC	FOAM AEROSOLS HHAERO	2.00	344.00
30.00	LPMISC	CARBON DIOXIDE CYLINDERS HHCOMP	40.00	1,200.00
17.00	HHW6/5	POCKET LIGHTERS HHLITR	2.00	34.00
1.00	MSG	HHW COLLECTION HELD ON April 5, 2025; MANIFEST NUMBER 026568488 JJK		
3.00	LPMISC	MAP GAS CYLINDERS HHMAPPG	33.00	99.00
7.00	LPMISC	FREON CYLINDERS HHFREON	50.00	350.00
52.00	HHW12/30	ALUMINUM PAINT HHALUM	3.05	158.60
3,408.00	FHB1/300	BULK FLAMMABLE HHBFL	0.19	647.52
1.00	MSG	HHW COLLECTION HELD ON April 5, 2025; MANIFEST NUMBER 026568488 JJK PG 3		
415.00	HHW5/YDBOX	PAINT HHPNT	0.20	83.00

Subtotal	Continued
Sales Tax	Continued
Total Invoice Amount	Continued
Payment/Credit Applied	
TOTAL	**Continued**

Check/Credit Memo No:

Environmental Enterprises, Inc
10163 Cincinnati-Dayton Road
Cincinnati, OH 45241-1586

Voice: (513) 772-2818
Fax: (513) 782-8950

INVOICE

Invoice Number: 06-162348
Invoice Date: Apr 25, 2025
Page: 2

Duplicate

Bill To:	Ship to:
SWACO 4239 LONDON GROVEPORT RD GROVE CITY, OH 43123	SWACO - CITY OF DUBLIN 6351 SHIER-RINGS ROAD DUBLIN, OH 43016

Customer ID	Customer PO	Payment Terms	
SWAC01	CONTRACT	Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
COLUMBUS	N/A		5/25/25

Quantity	Item	Description	Unit Price	Amount
39.00	LPMISC	PART A & B - TWO PART RESINS	3.05	118.95
44.00	HHW7/30	HHW FLAMMABLE SOLID HHFSLP	3.05	134.20
235.00	HHW10/55	HHW OXIDIZER HHOXLPL	1.12	263.20
354.00	HHW10/55	HHW OXIDIZER HHOXLPS	1.12	396.48
15.00	HHW7/5	ORGANIC PEROXIDE LAB PCK	3.05	45.75
1.00	MSG	HHW COLLECTION HELD ON April 5, 2025; MANIFEST NUMBER 026568488 JJK PG 4		
151.00	BAT2/55	NI-CAD BATTERIES HHNICD	1.05	158.55
35.00	HHW9/55	HHW TOXIC LAB PCK HHTXLP	1.12	39.20
10.00	MERC9	MERCURY LAB PACK HHMERC	35.00	350.00
683.00	BAT3/30	LEAD ACID BATTERIES HHPBAC	0.15	102.45
1.00	MSG	HHW COLLECTION HELD ON April 5, 2025; MANIFEST NUMBER 026568488 JJK PG 5		
195.00	BAT1/5	LITHIUM BATTERIES HHLIBT	3.85	750.75
1,349.00	NONHAZ8/300	ANTIFREEZE HHANTI	0.19	256.31
1,459.00	NONHAZ3/55	HOUSEHOLD BATTERIES HHBAT	1.05	1,531.95
11.00	LPMISC	NON- PBC LIGHT BALLESTS	2.55	28.05
19.00	NONHAZ6/5	OIL FILTERS HHOFIL	1.12	21.28
2,084.00	NONHAZ6/300	BULK OIL HHOIL	0.17	354.28

Subtotal	Continued
Sales Tax	Continued
Total Invoice Amount	Continued
Payment/Credit Applied	
TOTAL	**Continued**

Check/Credit Memo No:

Environmental Enterprises, Inc
10163 Cincinnati-Dayton Road
Cincinnati, OH 45241-1586

Voice: (513) 772-2818
Fax: (513) 782-8950

INVOICE

Invoice Number: 06-162348
Invoice Date: Apr 25, 2025
Page: 3
Duplicate

Bill To:	Ship to:
SWACO 4239 LONDON GROVEPORT RD GROVE CITY, OH 43123	SWACO - CITY OF DUBLIN 6351 SHIER-RINGS ROAD DUBLIN, OH 43016

Customer ID	Customer PO	Payment Terms	
SWAC01	CONTRACT	Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
COLUMBUS	N/A		5/25/25

Quantity	Item	Description	Unit Price	Amount
1.00	MSG	HHW COLLECTION HELD ON April 5, 2025; MANIFEST NUMBER 026568488 JJK PG 6		
1,312.00	NONHAZ3/YARD	PUTTY & ADHESIVE HHPUTY	0.36	472.32
47.00	LPMISC	SMOKE DETECTORS HHSMOK	2.50	117.50
466.00	HGBULB1	FLUORESCENT BULBS HHFLOR	0.90	419.40
47.00	LPMISC	OXYGEN CYLINDERS HHOXYGEN	40.00	1,880.00
1.00	MSG	HHW COLLECTION HELD ON April 5, 2025; MANIFEST NUMBER 026568487 JJK		
1,898.00	SHRED1/YARD	AEROSOLS HHAERO	1.00	1,898.00
123.00	SHRED1/55	AEROSOLS HHAERO	1.00	123.00
1.00	MSG	HHW COLLECTION HELD ON April 5, 2025; MANIFEST NUMBER 026568487 JJK PG 2		
72.00	HHW15	PROPANE(SMALL) HHPROP	4.00	288.00
18.00	HHW15	PROPANE(BIG) HHPROP	13.00	234.00
107.00	HHW16	FIRE EXTINGUISHER HHFX	12.00	1,284.00
27.00	LPMISC	HELIUM CYLINDERS HHHELIUM	40.00	1,080.00

Subtotal	Continued
Sales Tax	Continued
Total Invoice Amount	Continued
Payment/Credit Applied	
TOTAL	**Continued**

Check/Credit Memo No:

Environmental Enterprises, Inc
10163 Cincinnati-Dayton Road
Cincinnati, OH 45241-1586

Voice: (513) 772-2818
Fax: (513) 782-8950

INVOICE

Invoice Number: 06-162348
Invoice Date: Apr 25, 2025
Page: 4

Duplicate

Bill To:	Ship to:
SWACO 4239 LONDON GROVEPORT RD GROVE CITY, OH 43123	SWACO - CITY OF DUBLIN 6351 SHIER-RINGS ROAD DUBLIN, OH 43016

Customer ID	Customer PO	Payment Terms	
SWAC01	CONTRACT	Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
COLUMBUS	N/A		5/25/25

Quantity	Item	Description	Unit Price	Amount
1.00	MSG	HHW COLLECTION HELD ON April 5, 2025; MANIFEST NUMBER 026568487 JJK PG 3		
6,027.00	HHW6/55	HHW FLAMMABLE LIQUID LPK HHFLLP	1.12	6,750.24
2,915.00	HHW1/55	HHW LIQUID PESTICIDE LPK HHPLIQ	1.89	5,509.35
2,576.00	HHW5/YDBOX	PAINT HHPNT	0.20	515.20
95.00	HHW7/55	HHW FLAMMABLE SOLID HHFSLP	3.05	289.75
1.00	MSG	HHW COLLECTION HELD ON April 5, 2025; MANIFEST NUMBER 026568487 JJK PG 4		
2,202.00	HHW2/YD	HHW SOLID PESTICIDE LPK HHPSOL	1.89	4,161.78
483.00	HHW8/55	HHW CORROSIVE LPK HHACLP	1.12	540.96
556.00	HHW8/55	HHW CORROSIVE LPK HHALLP	1.12	622.72
2,179.00	BAT3/YD	LEAD BATTERIES HHPBAC	1.05	2,287.95
1.00	MSG	HHW COLLECTION HELD ON April 5, 2025; MANIFEST NUMBER 026568487 JJK PG 5		
1,589.00	HHW13/55	CLEANERS HHCLNR	1.12	1,779.68

Subtotal	Continued
Sales Tax	Continued
Total Invoice Amount	Continued
Payment/Credit Applied	
TOTAL	**Continued**

Check/Credit Memo No:

Environmental Enterprises, Inc
10163 Cincinnati-Dayton Road
Cincinnati, OH 45241-1586

Voice: (513) 772-2818
Fax: (513) 782-8950

INVOICE

Invoice Number: 06-162348
Invoice Date: Apr 25, 2025
Page: 5

Duplicate

Bill To:	Ship to:
SWACO 4239 LONDON GROVEPORT RD GROVE CITY, OH 43123	SWACO - CITY OF DUBLIN 6351 SHIER-RINGS ROAD DUBLIN, OH 43016

Customer ID	Customer PO	Payment Terms	
SWAC01	CONTRACT	Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
COLUMBUS	N/A		5/25/25

Quantity	Item	Description	Unit Price	Amount
1.00	MSG	HHW COLLECTION HELD ON April 5, 2025; MANIFEST NUMBER 026568487 JJK PG 6		
3,115.00	NONHAZ3/YARD	PUTTY & ADHESIVE HHPUTY	0.36	1,121.40
563.00	HGBULB1	FLUORESCENT BULBS HHFLOR (55GAL)	0.90	506.70
1,371.00	HGBULB1	FLUORESCENT BULBS (SKID)	0.90	1,233.90
1,699.00	HHW6/YD	HHW FLAMMABLE LIQUID LPK HHFLLP	1.12	1,902.88
1.00	LPMISC	SET UP FEE	5,000.00	5,000.00

Subtotal	51,698.65
Sales Tax	
Total Invoice Amount	51,698.65
Payment/Credit Applied	
TOTAL	**51,698.65**

Check/Credit Memo No:

Environmental Enterprises, Inc
10163 Cincinnati-Dayton Road
Cincinnati, OH 45241-1586

Voice: (513) 772-2818
Fax: (513) 782-8950

INVOICE

Invoice Number: 06-162352
Invoice Date: Feb 21, 2025
Page: 1

Duplicate

Bill To:
SWACO 4239 LONDON GROVEPORT RD GROVE CITY, OH 43123

Ship to:
SWACO 6220 YOUNG ROAD GROVE CITY, OH 43123

Customer ID	Customer PO	Payment Terms	
SWAC01		Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
COLUMBUS	N/A		3/23/25

Quantity	Item	Description	Unit Price	Amount
1.00	MSG	HOUSEHOLD PERMANENT COLLECTION MANIFEST 026566063 JJK		
175.00	LPMISC	FOAM AEROSOLS HHAEROFM	2.00	350.00
82.00	HHW15	PROPANE(BIG) HHPROP	13.00	1,066.00
201.00	HHW15	PROPANE(SMALL) HHPROP	4.00	804.00
31.00	LPMISC	FREON CYLINDERS HHFREON	50.00	1,550.00
1.00	MSG	HOUSEHOLD PERMANENT COLLECTION MANIFEST 026566063 JJK PG 2		
110.00	HHW16	FIRE EXTINGUISHER HHFX	12.00	1,320.00
21.00	LPMISC	HELIUM CYLINDER HHHELIUM	40.00	840.00
301.00	SHRED2/55	PESTICIDE AEROSOLS LOOSE PCK HHPAER	1.49	448.49
1,200.00	FHB1/55	BULK FLAMMABLES HHBFL	0.19	228.00
2,700.00	HHW6/YD	HHW FLAMMABLE LIQUID LPK HHFLLP	1.12	3,024.00
150.00	HHW6/55	HHW FLAMMABLE LIQUID LPK HHFLLP	1.12	168.00
2,500.00	HHW10/55	PESTICIDE LIQUID LOOSE PCK HHPLIQ	1.89	4,725.00
6,458.00	HHW5/YDBOX	PAINT HHPNT	0.20	1,291.60
925.00	HHW10/55	HHW OXIDIZER LAB PCK	1.12	1,036.00
150.00	HHW2/55	HHW SOLID PESTICIDE LPK HHPSOL	1.89	283.50
1.00	MSG	HOUSEHOLD PERMANENT COLLECTION MANIFEST 026566063 JJK PG 3		

Subtotal	Continued
Sales Tax	Continued
Total Invoice Amount	Continued
Payment/Credit Applied	
TOTAL	**Continued**

Check/Credit Memo No:

Environmental Enterprises, Inc
10163 Cincinnati-Dayton Road
Cincinnati, OH 45241-1586

Voice: (513) 772-2818
Fax: (513) 782-8950

INVOICE

Invoice Number: 06-162352
Invoice Date: Feb 21, 2025
Page: 2

Duplicate

Bill To:	Ship to:
SWACO 4239 LONDON GROVEPORT RD GROVE CITY, OH 43123	SWACO 6220 YOUNG ROAD GROVE CITY, OH 43123

Customer ID	Customer PO	Payment Terms	
SWAC01		Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
COLUMBUS	N/A		3/23/25

Quantity	Item	Description	Unit Price	Amount
900.00	HHW8/55	HHW CORROSIVE LPK HHACLP	1.12	1,008.00
2,350.00	NONHAZ8/300	ANTIFREEZE HHANTI	0.19	446.50
900.00	HHW13/55	CLEANERS HHCLNR	1.12	1,008.00
150.00	HGBULB1	FLUORESCENT BULBS HHFLOR	0.90	135.00
830.00	HGBULB1	FLUORESCENT BULBS HHFLOR	0.90	747.00
2,200.00	NONHAZ6/300	OIL HHOIL	0.17	374.00
3,924.00	NONHAZ3/YARD	PUTTY & ADHESIVE HHPUTY	0.36	1,412.64
133.00	LPMISC	SMOKE DETECTORS HHSMOK	2.50	332.50
1.00	MSG	OPERATION FEE	6,000.00	6,000.00

Subtotal	28,598.23
Sales Tax	
Total Invoice Amount	28,598.23
Payment/Credit Applied	
TOTAL	**28,598.23**

Check/Credit Memo No:

Environmental Enterprises, Inc
10163 Cincinnati-Dayton Road
Cincinnati, OH 45241-1586

Voice: (513) 772-2818
Fax: (513) 782-8950

INVOICE

Invoice Number: 06-162500
Invoice Date: Mar 20, 2025
Page: 1

Remit to:
L-2760
Columbus, OH 43260-2760

Bill To:
SWACO 4239 LONDON GROVEPORT RD GROVE CITY, OH 43123

Ship to / Pickup Location:
SWACO 6220 YOUNG ROAD GROVE CITY, OH 43123

Customer ID	Customer PO	Payment Terms	
SWAC01		Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
COLUMBUS			4/19/25

Quantity	Item	Description	Unit Price	Amount
1.00	MSG	HOUSE HOLD PERMANENT COLLECTION		
		MANIFEST 026566067 JJK		
1,532.00	SHRED1/YARD	AEROSOLS HHAERO	1.00	1,532.00
232.00	HHW15	PROPANE(SMALL) HHPROP	4.00	928.00
20.00	LPMISC	HELIUM CYLINDERS HHHELIUM	40.00	800.00
145.00	SHRED2/55	PESTICIDE AEROSOLS HHPAER	1.49	216.05
1.00	MSG	HOUSE HOLD PERMANENT COLLECTION		
		MANIFEST 026566067 JJK		
8,960.00	HHW6/55	HHW FLAMMABLE LIQUID LPK HHFLLP	1.12	10,035.20
3,037.00	HHW6/YD	HHW FLAMMABLE LIQUID LPK HHFLLP	1.12	3,401.44
2,298.00	HHW1/55	HHW LIQUID PESTICIDE LPK HHPLIQ	1.89	4,343.22
7,208.00	HHW5/YDBOX	PAINT HHPNT	0.20	1,441.60
820.00	HHW10/55	HHW OXIDIZER LIQUID HHOXLPL	1.12	918.40
2,021.00	HHW2/YD	HHW SOLID PESTICIDE LPK HHPSOL	1.89	3,819.69
904.00	HHW8/55	HHW CORROSIVE LPK HHACLP	1.12	1,012.48
798.00	HHW8/55	HHW CORROSIVE LPK HHALLP	1.12	893.76
1,938.00	BAT3/YD	BATTERIES/LEAD ACID WET CELL	0.15	290.70
1,626.00	HHW13/55	CLEANERS HHCLNR	1.12	1,821.12
1.00	MSG	HOUSE HOLD PERMANENT COLLECTION		
		MANIFEST 026566067 JJK		
2,848.00	NONHAZ3/YAR	PUTTY & ADHESIVE HHPUTTY	0.36	1,025.28

Subtotal	Continued
Sales Tax	Continued
Total Invoice Amount	Continued
Payment/Credit Applied	
TOTAL	**Continued**

Check/Credit Memo No:

Environmental Enterprises, Inc
10163 Cincinnati-Dayton Road
Cincinnati, OH 45241-1586

Voice: (513) 772-2818
Fax: (513) 782-8950

INVOICE

Invoice Number: 06-162500
Invoice Date: Mar 20, 2025

Remit to:
L-2760
Columbus, OH 43260-2760

Bill To:
SWACO 4239 LONDON GROVEPORT RD GROVE CITY, OH 43123

Ship to / Pickup Location:
SWACO 6220 YOUNG ROAD GROVE CITY, OH 43123

Customer ID	Customer PO	Payment Terms	
SWAC01		Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
COLUMBUS			4/19/25

Quantity	Item	Description	Unit Price	Amount
1.00	LPMISC	OPERATION FEE	6,000.00	6,000.00

Subtotal	38,478.94
Sales Tax	
Total Invoice Amount	38,478.94
Payment/Credit Applied	
TOTAL	**38,478.94**

Check/Credit Memo No:

Environmental Enterprises, Inc
10163 Cincinnati-Dayton Road
Cincinnati, OH 45241-1586

Voice: (513) 772-2818
Fax: (513) 782-8950

INVOICE

Invoice Number: 06-162508
Invoice Date: Mar 20, 2025
Page: 1

Remit to:
L-2760
Columbus, OH 43260-2760

Bill To:
SWACO 4239 LONDON GROVEPORT RD GROVE CITY, OH 43123

Ship to / Pickup Location:
SWACO 6220 YOUNG ROAD GROVE CITY, OH 43123

Customer ID	Customer PO	Payment Terms	
SWAC01		Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
COLUMBUS			4/19/25

Quantity	Item	Description	Unit Price	Amount
1.00	MSG	HOUSEHOLD PERMANENT COLLECTION		
		MANIFEST 026566037 JJK		
1,100.00	SHRED1/YARD	AEROSOLS HHAERO	1.00	1,100.00
17.00	HHW15	PROPANE(BIG) HHPROP	13.00	221.00
21.00	LPMISC	HELIUM CYLINDERS HHHELIUM	40.00	840.00
2,241.00	FHB1/300	BULK FLAMMABLE HHBFL	0.19	425.79
1.00	MSG	HOUSEHOLD PERMANENT COLLECTION		
		MANIFEST 026566037 JJK		
7,687.00	HHW6/55	HHW FLAMMABLE LIQUID LPK HHFLLP	1.12	8,609.44
1,445.00	HHW6/YD	HHW FLAMMABLE LIQUID LPK HHFLLP	1.12	1,618.40
2,530.00	HHW1/55	HHW LIQUID PESTICIDE LPK HHPLIQ	1.89	4,781.70
10,483.00	HHW5/YDBOX	PAINT HHPNT	0.20	2,096.60
788.00	HHW2/YD	HHW SOLID PESTICIDE LPK HHPSOL	1.89	1,489.32
1,904.00	BAT3/YD	LEAD ACID BATTERIES HHPBAC	0.15	285.60
900.00	HHW13/55	CLEANERS HHCLNR	1.12	1,008.00
3,050.00	NONHAZ3/YAR	PUTTY & ADHESIVE HHPUTY	0.36	1,098.00
922.00	HGBULB1	FLUORESCENT BULBS HHFLOR	0.90	829.80
2,700.00	FHB1/55	BULK FLAMMABLE HHBFL	0.19	513.00

Subtotal	24,916.65
Sales Tax	
Total Invoice Amount	24,916.65
Payment/Credit Applied	
TOTAL	**24,916.65**

Check/Credit Memo No:

Environmental Enterprises, Inc
10163 Cincinnati-Dayton Road
Cincinnati, OH 45241-1586

Voice: (513) 772-2818
Fax: (513) 782-8950

INVOICE

Invoice Number: 06-162623
Invoice Date: Apr 4, 2025
Page: 1

Duplicate

Bill To:
SWACO 4239 LONDON GROVEPORT RD GROVE CITY, OH 43123

Ship to:
SWACO 6220 YOUNG ROAD GROVE CITY, OH 43123

Customer ID	Customer PO	Payment Terms	
SWAC01		Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
COLUMBUS	N/A		5/4/25

Quantity	Item	Description	Unit Price	Amount
1.00	MSG	HOUSEHOLD PERMANENT COLLECTION MANIFEST 026566073 JJK		
1,146.00	SHRED1/YARD	AEROSOLS HHAERO	1.00	1,146.00
117.00	LPMISC	MAPP GAS HHMAPPG	33.00	3,861.00
34.00	HHW15	PROPANE(BIG) HHPROP	13.00	442.00
234.00	HHW15	PROPANE(SMALL) HHPROP	4.00	936.00
1.00	MSG	HOUSEHOLD PERMANENT COLLECTION MANIFEST 026566073 JJK PG 2		
1,018.00	HHW16	FIRE EXTINGUISHER HHFX	12.00	12,216.00
208.00	LPMISC	HELIUM CYLINDERS HHHELIUM	40.00	8,320.00
286.00	SHRED2/55	PESTICIDE AEROSOLS HHPAER	1.49	426.14
410.00	HHW12/YDBOX	ALUMINUM PAINT HHALUM	3.05	1,250.50
1,890.00	FHB1/300	BULK FLAMMABLE HHBFL	0.19	359.10
1,034.00	FHB1/55	BULK FLAMMABLE HHBFL	0.19	196.46
2,294.00	HHW6/YD	HHW FLAMMABLE LIQUID LPK HHFLLP	1.12	2,569.28
5,138.00	HHW6/55	HHW FLAMMABLE LIQUID LPK HHFLLP	1.12	5,754.56
2,195.00	HHW1/55	HHW LIQUID PESTICIDE LPK HHPLIQ	1.89	4,148.55
7,270.00	HHW5/YDBOX	PAINT HHPNT	0.20	1,454.00
1.00	MSG	HOUSEHOLD PERMANENT COLLECTION MANIFEST 026566073 JJK		

	Subtotal	Continued
	Sales Tax	Continued
	Total Invoice Amount	Continued
Check/Credit Memo No:	Payment/Credit Applied	
	TOTAL	**Continued**

Environmental Enterprises, Inc
10163 Cincinnati-Dayton Road
Cincinnati, OH 45241-1586

Voice: (513) 772-2818
Fax: (513) 782-8950

INVOICE

Invoice Number: 06-162623
Invoice Date: Apr 4, 2025
Page: 2

Duplicate

Bill To:
SWACO 4239 LONDON GROVEPORT RD GROVE CITY, OH 43123

Ship to:
SWACO 6220 YOUNG ROAD GROVE CITY, OH 43123

Customer ID	Customer PO	Payment Terms	
SWAC01		Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
COLUMBUS	N/A		5/4/25

Quantity	Item	Description	Unit Price	Amount
		PG 3		
168.00	HHW7/55	HHW FLAMMABLE SOLID HHFSLP	3.05	512.40
284.00	HHW10/55	HHW OXIDIZER HHOXLP	1.12	318.08
2,828.00	HHW2/YD	HHW SOLID PESTICIDE LPK HHPSOL	1.89	5,344.92
1,008.00	HHW9/20	HHW POISONS HHTXLP	1.12	1,128.96
1,778.00	NONHAZ3/55	HOUSEHOLD BATTERIES HHBAT	1.05	1,866.90
906.00	HHW13/55	CLEANERS HHCLNR	1.12	1,014.72
240.00	HGBULB1	FLUORESCENT BULBS HHFLOR (55 GAL)	0.90	216.00
900.00	HGBULB1	FLUORESCENT BULBS (SKID)	0.90	810.00
862.00	NONHAZ6/55	OIL LPK HHLOIL	1.12	965.44
1,992.00	NONHAZ6/300	BULK OIL HHOIL	0.17	338.64
1.00	MSG	HOUSEHOLD PERMANENT COLLECTION		
		MANIFEST 026566073 JJK		
		PG 4		
2,148.00	NONHAZ3/YARD	PUTTY & ADHESIVE HHPUTY	0.36	773.28
1.00	MSG	MONTHLY OPERATION FEE	6,000.00	6,000.00

Subtotal	62,368.93
Sales Tax	
Total Invoice Amount	62,368.93
Payment/Credit Applied	
TOTAL	**62,368.93**

Check/Credit Memo No:

Environmental Enterprises, Inc
10163 Cincinnati-Dayton Road
Cincinnati, OH 45241-1586

Voice: (513) 772-2818
Fax: (513) 782-8950

INVOICE

Invoice Number: 06-162739
Invoice Date: Apr 29, 2025
Page: 1

Duplicate

Bill To:
SWACO 4239 LONDON GROVEPORT RD GROVE CITY, OH 43123

Ship to:
SWACO 6220 YOUNG ROAD GROVE CITY, OH 43123

Customer ID	Customer PO	Payment Terms	
SWAC01		Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
COLUMBUS	N/A		5/29/25

Quantity	Item	Description	Unit Price	Amount
1.00	MSG	PERMANENT COLLECTION MANIFEST 026566077 JJK 4.25.25		
1,798.00	SHRED1/YARD	AEROSOLS HHAERO	1.00	1,798.00
1,976.00	FHB1/300	BULK FLAMMABLE HHBFL	0.19	375.44
7,739.00	HHW6/55	HHW FLAMMABLE LIQUID LPK HHFLLP	1.12	8,667.68
3,392.00	HHW6/YD	HHW FLAMMABLE LIQUID LPK HHFLLP	1.12	3,799.04
1.00	MSG	PERMANENT COLLECTION MANIFEST 026566077 JJK 4.25.25 PG 2		
2,472.00	HHW1/55	HHW LIQUID PESTICIDE LPK HHPLIQ	1.89	4,672.08
6,208.00	HHW5/YDBOX	PAINT HHPNT	0.20	1,241.60
820.00	HHW10/20	HHW OXIDIZER LAB PCK HHOXLP	1.12	918.40
2,622.00	HHW2/YD	HHW SOLID PESTICIDE LPK HHPSOL	1.89	4,955.58
992.00	HHW8/55	HHW CORROSIVE LPK HHACLP	1.12	1,111.04
814.00	HHW13/55	CLEANERS HHCLNR	1.12	911.68
1,948.00	NONHAZ6/300	OIL HHOIL	0.17	331.16
2,631.00	NONHAZ3/YARD	PUTTY & ADHESIVE HHPUTY	0.36	947.16

Subtotal	29,728.86
Sales Tax	
Total Invoice Amount	29,728.86
Payment/Credit Applied	
TOTAL	**29,728.86**

Check/Credit Memo No:

Environmental Enterprises, Inc
10163 Cincinnati-Dayton Road
Cincinnati, OH 45241-1586

Voice: (513) 772-2818
Fax: (513) 782-8950

INVOICE

Invoice Number: 06-162895
Invoice Date: May 20, 2025
Page: 1
Duplicate

Bill To:	Ship to:
SWACO 4239 LONDON GROVEPORT RD GROVE CITY, OH 43123	SWACO 6220 YOUNG ROAD GROVE CITY, OH 43123

Customer ID	Customer PO	Payment Terms	
SWAC01		Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
COLUMBUS	N/A		6/19/25

Quantity	Item	Description	Unit Price	Amount
1.00	MSG	PERMANENT COLLECTION 026566081 JJK 5.20.25		
1,329.00	SHRED1/YARD	AEROSOLS HHAERO	1.00	1,329.00
18.00	HHW15	PROPANE(BIG) HHPROP	13.00	234.00
120.00	HHW15	PROPANE(SMALL) HHPROP	4.00	480.00
18.00	LPMISC	HELIUM CYLINDERS HHHELIUM	40.00	720.00
1.00	MSG	PERMANENT COLLECTION 026566081 JJK 5.15.25 PG 2		
379.00	SHRED2/55	PESTICIDE AEROSOLS HHPAER	1.49	564.71
2,030.00	FHB1/300	BULK FLAMMABLE HHBFL	0.19	385.70
7,507.00	HHW6/55	HHW FLAMMABLE LIQUID LPK HHFLLP	1.12	8,407.84
1,499.00	HHW6/YD	HHW FLAMMABLE LIQUID LPK HHFLLP	1.12	1,678.88
2,446.00	HHW1/55	HHW LIQUID PESTICIDE LPK HHPLIQ	1.89	4,622.94
18,873.00	HHW5/YDBOX	PAINT HHPNT	0.20	3,774.60
2,497.00	HHW2/55	HHW SOLID PESTICIDE LPK HHPSOL	1.89	4,719.33
987.00	HHW8/55	HHW CORROSIVE LPK HHALLP	1.12	1,105.44
885.00	HHW13/55	CLEANERS HHCLNR	1.12	991.20
1,013.00	HGBULB1	FLUORESCENT BULBS (SKID) HHFLOR	0.90	911.70
1.00	MSG	PERMANENT COLLECTION 026566081 JJK 5.15.25		

Subtotal	Continued
Sales Tax	Continued
Total Invoice Amount	Continued
Payment/Credit Applied	
TOTAL	**Continued**

Check/Credit Memo No:

Environmental Enterprises, Inc
10163 Cincinnati-Dayton Road
Cincinnati, OH 45241-1586

Voice: (513) 772-2818
Fax: (513) 782-8950

INVOICE

Invoice Number: 06-162895
Invoice Date: May 20, 2025
Page: 2

Duplicate

Bill To:	Ship to:
SWACO 4239 LONDON GROVEPORT RD GROVE CITY, OH 43123	SWACO 6220 YOUNG ROAD GROVE CITY, OH 43123

Customer ID	Customer PO	Payment Terms	
SWAC01		Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
COLUMBUS	N/A		6/19/25

Quantity	Item	Description	Unit Price	Amount
2,924.00	NONHAZ3/YARD	PUTTY & ADHESIVE HHPUTY	0.36	1,052.64
1.00	LPMISC	OPERATION FEE	6,000.00	6,000.00

Subtotal	36,977.98
Sales Tax	
Total Invoice Amount	36,977.98
Payment/Credit Applied	
TOTAL	**36,977.98**

Check/Credit Memo No:

Environmental Enterprises, Inc
10163 Cincinnati-Dayton Road
Cincinnati, OH 45241-1586

Voice: (513) 772-2818
Fax: (513) 782-8950

INVOICE

Invoice Number: 06-162928
Invoice Date: Jul 21, 2025
Page: 1

Remit to:
L-2760
Columbus, OH 43260-2760

Bill To:
SWACO 4239 LONDON GROVEPORT RD GROVE CITY, OH 43123

Ship to / Pickup Location:
CITY OF GAHANNA 6220 YOUNG ROAD GROVE CITY, OH 43123

Customer ID	Customer PO	Payment Terms	
SWAC01	CONTRACT	Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
COLUMBUS			8/20/25

Quantity	Item	Description	Unit Price	Amount
1.00	MSG	HHW COLLECTION EVENT HELD ON JUNE 28, 2025; MANIFEST NUMBER		
565.00	SHRED1/YARD	AEROSOLS HHAERO.	1.00	565.00
52.00	MISC	FOAM AEROSOL HHAEROFM	2.00	104.00
3,018.00	FHB1/300	BULK FLAMMABLE HHBFL	0.19	573.42
1.00	MISC	HHW COLLECTION EVENT HELD ON June 28 PG 3		
935.00	HHW5/20	PAINT HHPNT	0.20	187.00
1.00	MSG	HHW COLLECTION EVENT HELD ON June 28 PG 4		
4.00	HHW7/5	ORGANIC PEROXIDE LAB PCK HHOPER	3.05	12.20
490.00	HHW2/YD	HHW SOLID PESTICIDE LPK HHPSOL	1.89	926.10
1.00	HHW9/5	TOXIC LAB PCK HHTXLP	50.00	50.00
1,079.00	BAT3/YD	LEAD ACID BATTERIES HHPBAC	0.15	161.85
1.00	MISC	HHW COLLECTION EVENT HELD ON June 28 PG 5		
1,156.00	NONHAZ8/300	ANTIFREEZE HHANTI	0.19	219.64
15.00	NONHAZ6/5	OIL FILTERS HHOFIL	1.12	16.80
1.00	MISC	HHW COLLECTION EVENT HELD ON June 28 PG 6		
1,505.00	NONHAZ6/300	BULK OIL HHOIL	0.17	255.85
8.00	LPMISC	SMOKE DETECTORS HHSMOK	2.50	20.00
287.00	HGBULB1	FLUORESCENT BULBS HHFLOR	0.90	258.30
1.00	MISC	HHW COLLECTION EVENT HELD ON June 28 MANIFEST NUMBER 026569320 JJK		

Subtotal	Continued
Sales Tax	Continued
Total Invoice Amount	Continued
Payment/Credit Applied	
TOTAL	**Continued**

Check/Credit Memo No:

Environmental Enterprises, Inc
10163 Cincinnati-Dayton Road
Cincinnati, OH 45241-1586

Voice: (513) 772-2818
Fax: (513) 782-8950

INVOICE

Invoice Number: 06-162928
Invoice Date: Jul 21, 2025

Remit to:
L-2760
Columbus, OH 43260-2760

Bill To:
SWACO 4239 LONDON GROVEPORT RD GROVE CITY, OH 43123

Ship to / Pickup Location:
CITY OF GAHANNA 6220 YOUNG ROAD GROVE CITY, OH 43123

Customer ID	Customer PO	Payment Terms	
SWAC01	CONTRACT	Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
COLUMBUS			8/20/25

Quantity	Item	Description	Unit Price	Amount
1,394.00	SHRED1/YARD	AEROSOLS HHAERO	1.00	1,394.00
77.00	LPMISC	FOAM AEROSOL HHAEROFM	2.00	154.00
1.00	MSG	HHW COLLECTION EVENT HELD ON June 28		
		MANIFEST NUMBER 026569320 JJK		
		PG. 2		
1.00	LPMISC	MAPP GAS HHMAPP	33.00	33.00
223.00	HHW15	PROPANE(SMALL) HHPROP	4.00	892.00
27.00	HHW15	PROPANE(BIG) HHPROP	13.00	351.00
3.00	LPMISC	COMPRESSED GAS HHCOMP (CO2)	40.00	120.00
9.00	LPMISC	FREON CYLINDERS HHFREON	50.00	450.00
75.00	HHW16	FIRE EXTINGUISHER HHFX	12.00	900.00
20.00	LPMISC	HELIUM CYLINDERS HHHELIUM	40.00	800.00
5.00	LPMISC	OXYGEN CYLINDERS HHOXYGEN	40.00	200.00
809.00	SHRED2/55	PESTICIDE AEROSOLS HHPAER	1.49	1,205.41
99.00	HHW12/55	HHW ALUMINUM PAINT HHALUM	3.05	301.95
1.00	MSG	HHW COLLECTION EVENT HELD ON June 28		
		MANIFEST NUMBER 026569320 JJK		
		PG. 3		
2,886.00	HHW6/55	HHW FLAMMABLE LIQUID LPK HHFLLP	1.12	3,232.32
1,782.00	HHW1/55	HHW LIQUID PESTICIDE LPK HHPLIQ	1.89	3,367.98
11,281.00	HHW5/YDBOX	PAINT HHPNT	0.20	2,256.20

Subtotal	Continued
Sales Tax	Continued
Total Invoice Amount	Continued
Payment/Credit Applied	
TOTAL	**Continued**

Check/Credit Memo No:

Environmental Enterprises, Inc
10163 Cincinnati-Dayton Road
Cincinnati, OH 45241-1586

Voice: (513) 772-2818
Fax: (513) 782-8950

INVOICE

Invoice Number: 06-162928
Invoice Date: Jul 21, 2025

Remit to:
L-2760
Columbus, OH 43260-2760

Bill To:
SWACO 4239 LONDON GROVEPORT RD GROVE CITY, OH 43123

Ship to / Pickup Location:
CITY OF GAHANNA 6220 YOUNG ROAD GROVE CITY, OH 43123

Customer ID	Customer PO	Payment Terms	
SWAC01	CONTRACT	Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
COLUMBUS			8/20/25

Quantity	Item	Description	Unit Price	Amount
13.00	LPMISC	PART A & B - TWO PART RESINS HHRESINS	3.05	39.65
52.00	HHW7/20	HHW FLAMMABLE SOLID HHFSLP	3.05	158.60
324.00	HHW10/55	HHW OXIDIZER LIQUID HHXLPL	1.12	362.88
298.00	HHW10/55	HHW OXIDIZER SOLIDS HHOXLPS	1.12	333.76
1.00	MSG	HHW COLLECTION EVENT HELD ON June 28		
		MANIFEST NUMBER 026569320 JJK		
		PG. 4		
290.00	BAT2/30	NI-CAD BATTERIES HHNICD	1.05	304.50
443.00	HHW2/YD	HHW SOLID PESTICIDE LPK HHPSOL	1.89	837.27
119.00	HHW8/55	HHW CORROSIVE LPK HHACLP	1.12	133.28
188.00	HHW8/55	HHW CORROSIVE LPK HHALLP	1.12	210.56
1.00	MERC9	MERCURY COMPOUNDS HHMERC	225.00	225.00
1.00	MSG	HHW COLLECTION EVENT HELD ON June 28		
		MANIFEST NUMBER 026569320 JJK		
		PG. 5		
614.00	BAT3/30	LEAD ACID BATTERIES HHPBAC	0.15	92.10
1.00	ASBES/30	ASBESTOS HHASB	75.00	75.00
1.00	LPMISC	ELECTRONIC CIGARETTES HHECIG	500.00	500.00
247.00	BAT1/30	LITHIUM BATTERIES HHLIBT	3.85	950.95
876.00	NONHAZ3/55	HOUSEHOLD BATTERIES HHBAT	1.05	919.80
1.00	MSG	HHW COLLECTION EVENT HELD ON June 28		

Subtotal	Continued
Sales Tax	Continued
Total Invoice Amount	Continued
Payment/Credit Applied	
TOTAL	**Continued**

Check/Credit Memo No:

Environmental Enterprises, Inc
10163 Cincinnati-Dayton Road
Cincinnati, OH 45241-1586

Voice: (513) 772-2818
Fax: (513) 782-8950

INVOICE

Invoice Number: 06-162928
Invoice Date: Jul 21, 2025
Page: 4

Remit to:
L-2760
Columbus, OH 43260-2760

Bill To:
SWACO 4239 LONDON GROVEPORT RD GROVE CITY, OH 43123

Ship to / Pickup Location:
CITY OF GAHANNA 6220 YOUNG ROAD GROVE CITY, OH 43123

Customer ID	Customer PO	Payment Terms	
SWAC01	CONTRACT	Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
COLUMBUS			8/20/25

Quantity	Item	Description	Unit Price	Amount
		MANIFEST NUMBER 026569320 JJK		
		PG. 6		
1,623.00	HHW13/55	CLEANERS HHCLNR	1.12	1,817.76
200.00	HGBULB1	FLUORESCENT BULBS HHFLOR	0.90	180.00
7.00	LPMISC	NON-PBC LIGHT BALLESTS HHNBALL	2.55	17.85
2,999.00	NONHAZ3/YAF	PUTTY & ADHESIVE HHPUTY	0.36	1,079.64
10.00	LPMISC	SMOKE DETECTORS HHSMOK	2.50	25.00
1.00	MSG	HHW COLLECTION EVENT HELD ON June 28		
		MANIFEST NUMBER 025477320 JJK		
65.00	PCB11/20	LIGHT BALLESTS HHBALL	2.55	165.75
1.00	LPMISC	SITE SET UP FEE	5,000.00	5,000.00

Subtotal	32,437.37
Sales Tax	
Total Invoice Amount	32,437.37
Payment/Credit Applied	
TOTAL	**32,437.37**

Check/Credit Memo No:

Environmental Enterprises, Inc
10163 Cincinnati-Dayton Road
Cincinnati, OH 45241-1586

Voice: (513) 772-2818
Fax: (513) 782-8950

INVOICE

Invoice Number: 06-162995
Invoice Date: May 28, 2025
Page: 1
Duplicate

Bill To:	Ship to:
SWACO 4239 LONDON GROVEPORT RD GROVE CITY, OH 43123	SWACO 6220 YOUNG ROAD GROVE CITY, OH 43123

Customer ID	Customer PO	Payment Terms	
SWAC01		Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
COLUMBUS	N/A		6/27/25

Quantity	Item	Description	Unit Price	Amount
1.00	MSG	HOUSEHOLD PERMANENT COLLECTION MANIFEST 026566082 JJK 5.27.25		
1,144.00	SHRED1/YARD	AEROSOLS .	1.00	1,144.00
16.00	HHW15	PROPANE(BIG) HHPROP	13.00	208.00
523.00	HHW16	FIRE EXTINGUISHER HHFX	12.00	6,276.00
282.00	SHRED2/55	PESTICIDE AEROSOLS HHPAER	1.49	420.18
1.00	MSG	HOUSEHOLD PERMANENT COLLECTION 5.27.25 PG 2		
2,290.00	FHB1/300	BULK FLAMMABLE HHBFL	0.19	435.10
6,228.00	HHW6/55	HHW FLAMMABLE LIQUID LPK HHFLLP	1.12	6,975.36
4,644.00	HHW6/YD	HHW FLAMMABLE LIQUID LPK HHFLLP	1.12	5,201.28
1,546.00	HHW1/55	HHW LIQUID PESTICIDE LPK HHPLIQ	1.89	2,921.94
8,808.00	HHW5/YDBOX	PAINT HHPNT	0.20	1,761.60
778.00	HHW10/55	HHW OXIDIZER HHOXLP	1.12	871.36
448.00	HHW7/55	ORGANIC PEROXIDE LAB PCK	3.05	1,366.40
1,552.00	HHW2/55	HHW SOLID PESTICIDE LPK HHPSOL	1.89	2,933.28
804.00	HHW13/55	CLEANERS HHCLNR	1.12	900.48
4,412.00	NONHAZ6/300	BULK OIL HHOIL	0.17	750.04
1.00	MSG	HOUSEHOLD PERMANENT COLLECTION 5.27.25 PG 3		

Subtotal	Continued
Sales Tax	Continued
Total Invoice Amount	Continued
Payment/Credit Applied	
TOTAL	**Continued**

Check/Credit Memo No:

Environmental Enterprises, Inc
10163 Cincinnati-Dayton Road
Cincinnati, OH 45241-1586

Voice: (513) 772-2818
Fax: (513) 782-8950

INVOICE

Invoice Number: 06-162995
Invoice Date: May 28, 2025
Page: 2

Duplicate

Bill To:	Ship to:
SWACO 4239 LONDON GROVEPORT RD GROVE CITY, OH 43123	SWACO 6220 YOUNG ROAD GROVE CITY, OH 43123

Customer ID	Customer PO	Payment Terms	
SWAC01		Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
COLUMBUS	N/A		6/27/25

Quantity	Item	Description	Unit Price	Amount
4,100.00	NONHAZ3/YARD	PUTTY & ADHESIVE HHPUTY	0.36	1,476.00

Subtotal	33,641.02
Sales Tax	
Total Invoice Amount	33,641.02
Payment/Credit Applied	
TOTAL	**33,641.02**

Check/Credit Memo No:

Environmental Enterprises, Inc
10163 Cincinnati-Dayton Road
Cincinnati, OH 45241-1586

Voice: (513) 772-2818
Fax: (513) 782-8950

INVOICE

Invoice Number: 06-163110
Invoice Date: Jun 26, 2025
Page: 1

Duplicate

Bill To:	Ship to:
SWACO 4239 LONDON GROVEPORT RD GROVE CITY, OH 43123	SWACO 6220 YOUNG ROAD GROVE CITY, OH 43123

Customer ID	Customer PO	Payment Terms	
SWAC01		Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
COLUMBUS	N/A		7/26/25

Quantity	Item	Description	Unit Price	Amount
1.00	MSG	PERMANENT COLLECTION MANIFEST 026566085 JJK		
1,080.00	SHRED1/YARD	AEROSOLS HHAERO.	1.00	1,080.00
485.00	HHW15	PROPANE(SMALL) HHPROP	4.00	1,940.00
2,208.00	FHB1/300	BULK FLAMMABLE HHBFL	0.19	419.52
8,476.00	HHW6/55	HHW FLAMMABLE LIQUID LPK HHFLLP	1.12	9,493.12
1.00	MSG	PERMANENT COLLECTION PG 2		
1,198.00	HHW6/YD	HHW FLAMMABLE LIQUID LPK HHFLLP	1.12	1,341.76
2,079.00	HHW1/55	HHW LIQUID PESTICIDE LPK HHPLIQ	1.89	3,929.31
9,850.00	HHW5/YDBOX	PAINT HHPNT	0.20	1,970.00
1,168.00	BAT2/55	NI-CAD BATTERIES HHBAT	1.05	1,226.40
3,575.00	HHW2/55	HHW SOLID PESTICIDE LPK HHPSOL	1.89	6,756.75
1,020.00	HHW8/55	HHW CORROSIVE LPK HHACLP	1.12	1,142.40
124.00	LPMISC	ELECTRONIC CIGARETTES HHECIG	6.50	806.00
710.00	BAT1/55	LITHIUM BATTERIES HHLIBT	3.85	2,733.50
1,519.00	NONHAZ3/55	HOUSEHOLD BATTERIES	1.05	1,594.95
1,550.00	HHW13/55	CLEANERS HHCLNR	1.12	1,736.00
1.00	MSG	PERMANENT COLLECTION PG.3		
2,142.00	NONHAZ3/YARD	PUTTY & ADHESIVE HHPUTY	0.36	771.12
1.00	MISC	MONTHLY OPERATION FEE	6,000.00	6,000.00

Subtotal	42,940.83
Sales Tax	
Total Invoice Amount	42,940.83
Payment/Credit Applied	
TOTAL	**42,940.83**

Check/Credit Memo No:

Environmental Enterprises, Inc
10163 Cincinnati-Dayton Road
Cincinnati, OH 45241-1586

Voice: (513) 772-2818
Fax: (513) 782-8950

INVOICE

Invoice Number: 06-163292
Invoice Date: Jun 30, 2025
Page: 1

Remit to:
L-2760
Columbus, OH 43260-2760

Bill To:
SWACO 4239 LONDON GROVEPORT RD GROVE CITY, OH 43123

Ship to / Pickup Location:
SWACO 6220 YOUNG ROAD GROVE CITY, OH 43123

Customer ID	Customer PO	Payment Terms	
SWAC01		Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
COLUMBUS			7/30/25

Quantity	Item	Description	Unit Price	Amount
1.00	MSG	PERMANENT HOUSEHOLD COLLECTIONS		
		MANIFEST 026566090 JJK		
2,103.00	SHRED1/YARI	AEROSOLS HHAERO	1.00	2,103.00
36.00	HHW15	PROPANE(BIG) HHPROP	13.00	468.00
858.00	HHW15	PROPANE(SMALL) HHPROP	4.00	3,432.00
576.00	HHW16	FIRE EXTINGUISHER HHFX	12.00	6,912.00
1.00	MSG	PERMANENT HOUSEHOLD COLLECTIONS PG 2		
39.00	LPMISC	HELIUM CYLINDERS HHHELIUM	40.00	1,560.00
2,632.00	FHB1/300	BULK FLAMMABLE HHBFL	0.19	500.08
5,744.00	HHW6/55	HHW FLAMMABLE LIQUID LPK HHFLLP	1.12	6,433.28
1,428.00	HHW6/YD	HHW FLAMMABLE LIQUID LPK HHFLLP	1.12	1,599.36
5,283.00	HHW1/55	HHW LIQUID PESTICIDE LPK HHPLIQ	1.89	9,984.87
6,463.00	HHW5/YDBOX	PAINT HHPNT	0.20	1,292.60
356.00	HHW7/55	HHW FLAMMABLE SOLID HHFSLP	3.05	1,085.80
915.00	HHW10/55	HHW OXIDIZER HHOXLP	1.12	1,024.80
2,454.00	HHW2/55	HHW SOLID PESTICIDE LPK HHPSOL	1.89	4,638.06
1,867.00	NONHAZ3/5	HOUSEHOLD BATTERIES HHBAT	1.05	1,960.35
1.00	MSG	PERMANENT HOUSEHOLD COLLECTIONS PG 3		
1,948.00	HHW13/55	CLEANERS HHCLNR	1.12	2,181.76
856.00	NONHAZ6/55	OIL HHOIL	1.12	958.72
2,005.00	NONHAZ6/300	BULK OIL HHOIL	0.17	340.85

Subtotal	Continued
Sales Tax	Continued
Total Invoice Amount	Continued
Payment/Credit Applied	
TOTAL	**Continued**

Check/Credit Memo No:

Environmental Enterprises, Inc
10163 Cincinnati-Dayton Road
Cincinnati, OH 45241-1586

Voice: (513) 772-2818
Fax: (513) 782-8950

INVOICE

Invoice Number: 06-163292
Invoice Date: Jun 30, 2025

Remit to:
L-2760
Columbus, OH 43260-2760

Bill To:
SWACO 4239 LONDON GROVEPORT RD GROVE CITY, OH 43123

Ship to / Pickup Location:
SWACO 6220 YOUNG ROAD GROVE CITY, OH 43123

Customer ID	Customer PO	Payment Terms	
SWAC01		Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
COLUMBUS			7/30/25

Quantity	Item	Description	Unit Price	Amount
5,954.00	NONHAZ3/YAF	PUTTY & ADHESIVE HHPUTY	0.36	2,143.44
110.00	LPMISC	SMOKE DETECTORS HHSMOK	2.50	275.00

Subtotal	48,893.97
Sales Tax	
Total Invoice Amount	48,893.97
Payment/Credit Applied	
TOTAL	**48,893.97**

Check/Credit Memo No:

Environmental Enterprises, Inc
10163 Cincinnati-Dayton Road
Cincinnati, OH 45241-1586

Voice: (513) 772-2818
Fax: (513) 782-8950

INVOICE

Invoice Number: 06-163412
Invoice Date: Jul 25, 2025
Page: 1

Duplicate

Bill To:	Ship to:
SWACO 4239 LONDON GROVEPORT RD GROVE CITY, OH 43123	SWACO 6220 YOUNG ROAD GROVE CITY, OH 43123

Customer ID	Customer PO	Payment Terms	
SWAC01		Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
COLUMBUS	N/A		8/24/25

Quantity	Item	Description	Unit Price	Amount
1.00	MSG	HOUSEHOLD PERMANENT COLLECTION MANIFEST 7.24.25 NUMBER 026566098 JJK		
1,860.00	SHRED1/55	AEROSOLS HHAERO	1.00	1,860.00
55.00	HHW15	PROPANE(BIG) HHPROP	13.00	715.00
100.00	HHW15	PROPANE(SMALL) HHPROP	4.00	400.00
37.00	LPMISC	HELIUM CYLINDERS HHHELIUM	40.00	1,480.00
1.00	MSG	HOUSEHOLD PERMANENT COLLECTION MANIFEST 7.24.25 NUMBER 026566098 JJK PG. 2		
9,694.00	HHW6/55	HHW FLAMMABLE LIQUID LPK HHFLLP	1.12	10,857.28
2,086.00	HHW6/YD	HHW FLAMMABLE LIQUID LPK HHFLLP	1.12	2,336.32
3,087.00	HHW1/55	HHW LIQUID PESTICIDE LPK HHPLIQ	1.89	5,834.43
6,240.00	HHW5/YDBOX	PAINT HHPNT	0.20	1,248.00
146.00	HHW7/55	HHW FLAMMABLE SOLID HHFSLP	3.05	445.30
4,154.00	HHW2/YD	HHW SOLID PESTICIDE LPK HHPSOL	1.89	7,851.06
1,132.00	HHW8/55	HHW CORROSIVE LPK HHACLP	1.12	1,267.84
1,007.00	HHW8/55	HHW CORROSIVE LPK HHALLP	1.12	1,127.84
2,936.00	BAT3/55	LEAD ACID BATTERIES HHPBAC	0.15	440.40
6,237.00	BAT3/YD	LEAD ACID BATTERIES HHPBAC	0.15	935.55
1.00	MSG	HOUSEHOLD PERMANENT COLLECTION		

Subtotal	Continued
Sales Tax	Continued
Total Invoice Amount	Continued
Payment/Credit Applied	
TOTAL	**Continued**

Check/Credit Memo No:

Environmental Enterprises, Inc
10163 Cincinnati-Dayton Road
Cincinnati, OH 45241-1586

Voice: (513) 772-2818
Fax: (513) 782-8950

INVOICE

Invoice Number: 06-163412
Invoice Date: Jul 25, 2025
Page: 2

Duplicate

Bill To:	Ship to:
SWACO 4239 LONDON GROVEPORT RD GROVE CITY, OH 43123	SWACO 6220 YOUNG ROAD GROVE CITY, OH 43123

Customer ID	Customer PO	Payment Terms	
SWAC01		Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
COLUMBUS	N/A		8/24/25

Quantity	Item	Description	Unit Price	Amount
		MANIFEST 7.24.25 NUMBER 026566098 JJK PG. 3		
2,629.00	NONHAZ8/300	ANTIFREEZE BULK HHANTI	0.19	499.51
102.00	HGBULB1	FLUORESCENT BULBS HHFLOR	0.90	91.80
484.00	NONHAZ6/55	OIL HHOIL	0.17	82.28
2,578.00	NONHAZ6/300	BULK OIL HHOIL	0.17	438.26
2,704.00	NONHAZ3/YARD	PUTTY & ADHESIVE HHPUTY	0.36	973.44
1.00	LPMISC	MONTHLY OPERATION FEE	6,000.00	6,000.00

Subtotal	44,884.31
Sales Tax	
Total Invoice Amount	44,884.31
Payment/Credit Applied	
TOTAL	**44,884.31**

Check/Credit Memo No:

Environmental Enterprises, Inc
10163 Cincinnati-Dayton Road
Cincinnati, OH 45241-1586

Voice: (513) 772-2818
Fax: (513) 782-8950

INVOICE

Invoice Number: 06-163431
Invoice Date: Jul 29, 2025
Page: 1

Duplicate

Bill To:
SWACO 4239 LONDON GROVEPORT RD GROVE CITY, OH 43123

Ship to:
SWACO 6220 YOUNG ROAD GROVE CITY, OH 43123

Customer ID	Customer PO	Payment Terms	
SWAC01		Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
COLUMBUS	N/A		8/28/25

Quantity	Item	Description	Unit Price	Amount
1.00	MSG	HOUSEHOLD PERMANENT COLLECTION 7.24.25 MANIFEST 026566102 JJK		
133.00	SHRED1/YARD	AEROSOLS HHAERO	1.00	133.00
18.00	HHW15	PROPANE(BIG) HHPROP	13.00	234.00
546.00	HHW16	FIRE EXTINGUISHER HHFX	12.00	6,552.00
19.00	LPMISC	HELIUM CYLINDERS HHHELIUM	40.00	760.00
1.00	MSG	HOUSEHOLD PERMANENT COLLECTION 7.24.25 MANIFEST 026566102 JJK PG. 2		
2,655.00	FHB1/300	BULK FLAMMABLE HHBFL	0.19	504.45
4,932.00	HHW6/55	HHW FLAMMABLE LIQUID LPK HHFLLP	1.12	5,523.84
683.00	HHW6/YD	HHW FLAMMABLE LIQUID LPK HHFLLP	1.12	764.96
2,575.00	HHW5/YDBOX	PAINT HHPNT	0.20	515.00
915.00	HHW13/55	CLEANERS HHCLNR	1.12	1,024.80
471.00	HGBULB1	FLUORESCENT BULBS HHFLOR	0.90	423.90
808.00	NONHAZ3/55	PUTTY & ADHESIVE HHPUTY	0.36	290.88

Subtotal	16,726.83
Sales Tax	
Total Invoice Amount	16,726.83
Payment/Credit Applied	
TOTAL	**16,726.83**

Check/Credit Memo No:

Environmental Enterprises, Inc
10163 Cincinnati-Dayton Road
Cincinnati, OH 45241-1586

Voice: (513) 772-2818
Fax: (513) 782-8950

INVOICE

Invoice Number: 06-163545
Invoice Date: Aug 31, 2025
Page: 1

Duplicate

Bill To:	Ship to:
SWACO 4239 LONDON GROVEPORT RD GROVE CITY, OH 43123	SWACO 6220 YOUNG ROAD GROVE CITY, OH 43123

Customer ID	Customer PO	Payment Terms	
SWAC01		Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
COLUMBUS	N/A		9/30/25

Quantity	Item	Description	Unit Price	Amount
1.00	MSG	PERMAMNENT HOUSEHOLD COLLECTION MANIFEST 026566110 JJK		
649.00	SHRED1/YARD	AEROSOLS HHAERO	1.00	649.00
17.00	HHW15	PROPANE(BIG) HHPROP	13.00	221.00
18.00	LPMISC	HELIUM CYLINDERS HHHELIUM	40.00	720.00
1,721.00	FHB1/300	BULK FLAMMABLE HHBFL	0.19	326.99
1.00	MSG	PERMAMNENT HOUSEHOLD COLLECTION PG 2		
704.00	HHW6/YD	HHW FLAMMABLE LIQUID LPK HHFLLP	1.12	788.48
5,319.00	HHW6/55	HHW FLAMMABLE LIQUID LPK HHFLLP	1.12	5,957.28
1,518.00	HHW1/55	HHW LIQUID PESTICIDE LPK HHPLIQ	1.89	2,869.02
9,138.00	HHW5/YDBOX	PAINT HHPNT	0.20	1,827.60
591.00	HHW7/55	HHW FLAMMABLE SOLID HHFLSP	3.05	1,802.55
1,589.00	HHW2/55	HHW SOLID PESTICIDE LPK HHPSOL	1.89	3,003.21
1,044.00	HHW8/55	HHW CORROSIVE LPK HHALLP	1.12	1,169.28
831.00	HHW13/55	CLEANERS HHCLNR	1.12	930.72
484.00	HGBULB1	FLUORESCENT BULBS, 55GAL HHFLOR	0.90	435.60
978.00	HGBULB1	FLUORESCENT BULBS, SKID HHFLOR	0.90	880.20
1.00	MSG	PERMAMNENT HOUSEHOLD COLLECTION PG 3		

Subtotal	Continued
Sales Tax	Continued
Total Invoice Amount	Continued
Payment/Credit Applied	
TOTAL	**Continued**

Check/Credit Memo No:

Environmental Enterprises, Inc
10163 Cincinnati-Dayton Road
Cincinnati, OH 45241-1586

Voice: (513) 772-2818
Fax: (513) 782-8950

INVOICE

Invoice Number: 06-163545
Invoice Date: Aug 31, 2025
Page: 2

Duplicate

Bill To:	Ship to:
SWACO 4239 LONDON GROVEPORT RD GROVE CITY, OH 43123	SWACO 6220 YOUNG ROAD GROVE CITY, OH 43123

Customer ID	Customer PO	Payment Terms	
SWAC01		Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
COLUMBUS	N/A		9/30/25

Quantity	Item	Description	Unit Price	Amount
2,270.00	NONHAZ3/YARD	PUTTY & ADHESIVE HHPUTY	0.36	817.20
1.00	LPMISC	MONTHLY OPERATION FEE	6,000.00	6,000.00

Subtotal	28,398.13
Sales Tax	
Total Invoice Amount	28,398.13
Payment/Credit Applied	
TOTAL	**28,398.13**

Check/Credit Memo No:

Environmental Enterprises, Inc
10163 Cincinnati-Dayton Road
Cincinnati, OH 45241-1586

Voice: (513) 772-2818
Fax: (513) 782-8950

INVOICE

Invoice Number: 06-163608
Invoice Date: Oct 29, 2025
Page: 1

Duplicate

Bill To:	Ship to:
SWACO 4239 LONDON GROVEPORT RD GROVE CITY, OH 43123	SWACO 6220 YOUNG ROAD GROVE CITY, OH 43123

Customer ID	Customer PO	Payment Terms	
SWAC01	CONTRACT- 5047	Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
COLUMBUS	N/A		11/28/25

Quantity	Item	Description	Unit Price	Amount
1.00	MSG	HHW GROVE CITY COLLECTION HELD ON SEPTEMBER 27, 2025; MANIFEST NUMBER 026568737 JJK		
928.00	SHRED1/YARD	AEROSOLS HHAERO	1.00	928.00
138.00	SHRED1/55	AEROSOLS HHAERO	1.00	138.00
140.00	LPMISC	FOAM AEROSOLS HHAEROFM	2.00	280.00
9.00	HHW6/5	POCKET LIGHTERS HHLITR	2.00	18.00
2.00	LPMISC	MAPP GAS HHMAPP	33.00	66.00
1.00	MSG	HHW COLLECTION HELD ON September 27, 2025; MANIFEST NUMBER 026568737 JJK PG 2		
21.00	HHW15	PROPANE(BIG) HHPROP	13.00	273.00
83.00	HHW15	PROPANE(SMALL) HHPROP	4.00	332.00
2.00	LPMISC	CARBON DIOXIDE HHCOMP	40.00	80.00
7.00	LPMISC	FREON CYLINDERS HHFREON	50.00	350.00
37.00	HHW16	FIRE EXTINGUISHER HHFX	12.00	444.00
11.00	LPMISC	HELIUM CYLINDERS HHHELIUM	40.00	440.00
1.00	LPMISC	OXYGEN CYLINDERS HHOXYGEN	40.00	40.00
126.00	SHRED2/55	PESTICIDE AEROSOLS HHPAER	1.49	187.74
155.00	HHW12/55	HHW ALUMINUM PAINT HHALUM	3.05	472.75
1,412.00	FHB1/300	BULK FLAMMABLES HHBFL	0.19	268.28

Subtotal	Continued
Sales Tax	Continued
Total Invoice Amount	Continued
Payment/Credit Applied	
TOTAL	**Continued**

Check/Credit Memo No:

Environmental Enterprises, Inc
10163 Cincinnati-Dayton Road
Cincinnati, OH 45241-1586

Voice: (513) 772-2818
Fax: (513) 782-8950

INVOICE

Invoice Number: 06-163608
Invoice Date: Oct 29, 2025
Page: 2

Duplicate

Bill To:	Ship to:
SWACO 4239 LONDON GROVEPORT RD GROVE CITY, OH 43123	SWACO 6220 YOUNG ROAD GROVE CITY, OH 43123

Customer ID	Customer PO	Payment Terms	
SWAC01	CONTRACT- 5047	Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
COLUMBUS	N/A		11/28/25

Quantity	Item	Description	Unit Price	Amount
1.00	MSG	HHW COLLECTION HELD ON September 27, 2025; MANIFEST NUMBER 026568737 JJK PG 3		
2,355.00	HHW6/55	HHW FLAMMABLE LIQUID LPK HHFLLP	1.12	2,637.60
1,353.00	HHW1/55	HHW LIQUID PESTICIDE LPK HHPLIQ	1.89	2,557.17
4,835.00	HHW5/YDBOX	PAINT HHPNT HHPNT	0.20	967.00
18.00	LPMISC	PART A & B- TWO PART RESINS HHRESINS	3.05	54.90
40.00	HHW7/20	HHW FLAMMABLE SOLID HHFSLP	3.05	122.00
502.00	HHW10/55	HHW OXIDIZER LAB PCK LIQUIDS HHOXLPL	1.12	562.24
145.00	HHW10/55	HHW OXIDIZER LAB PCK SOLIDS HHOXLPS	1.12	162.40
7.00	HHW7/5	ORGANIC PEROXIDE LAB PCK HHOPER	3.05	21.35
1.00	MSG	HHW COLLECTION HELD ON September 27, 2025; MANIFEST NUMBER 026568737 JJK PG 4		
93.00	BAT2/55	NI-CAD BATTERIES HHNICD	1.05	97.65
992.00	HHW2/YD	HHW SOLID PESTICIDE LPK HHPSOL	1.89	1,874.88
8.00	HHW9/5	TOXIC LAB PCK HHTXLP	1.12	8.96
286.00	HHW8/55	HHW CORROSIVE LPK HHACP	1.12	320.32

Subtotal	Continued
Sales Tax	Continued
Total Invoice Amount	Continued
Payment/Credit Applied	
TOTAL	**Continued**

Check/Credit Memo No:

Environmental Enterprises, Inc
10163 Cincinnati-Dayton Road
Cincinnati, OH 45241-1586

Voice: (513) 772-2818
Fax: (513) 782-8950

INVOICE

Invoice Number: 06-163608
Invoice Date: Oct 29, 2025
Page: 3

Duplicate

Bill To:
SWACO 4239 LONDON GROVEPORT RD GROVE CITY, OH 43123

Ship to:
SWACO 6220 YOUNG ROAD GROVE CITY, OH 43123

Customer ID	Customer PO	Payment Terms	
SWAC01	CONTRACT- 5047	Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
COLUMBUS	N/A		11/28/25

Quantity	Item	Description	Unit Price	Amount
308.00	HHW8/55	HHW CORROSIVE LPK HHALLP	1.12	344.96
9.00	MERC9	MERCURY LAB PCK	35.00	315.00
527.00	BAT3/55	LEAD ACID BATTERIES HHPBAC	0.15	79.05
1.00	LPMISC	ELECTRONIC (VAPE) CIGARETTES HHECIG	500.00	500.00
108.00	BAT1/30	LITHIUM BATTERIES HHLIBT	3.85	415.80
1,063.00	NONHAZ8/300	ANTIFREEZE HHANTI	0.19	201.97
553.00	NONHAZ3/55	HOUSEHOLD BATTERIES HHBAT	1.05	580.65
689.00	HHW13/55	CLEANERS HHCLNR	1.12	771.68
102.00	HGBULB1	FLUORESCENT BULBS HHFLOR	0.90	91.80
22.00	LPMISC	NON-PCB LIGHT BALLESTS HHNBALL	2.55	56.10
19.00	NONHAZ6/55	OIL FILTERS HHOFIL	0.17	3.23
1,909.00	NONHAZ6/300	BULK OIL HHOIL	0.17	324.53
1,330.00	NONHAZ3/YARD	PUTTY & ADHESIVE HHPUTY	0.36	478.80
4.00	LPMISC	SMOKE DETECTORS HHSMOK	2.50	10.00
17.00	HHW7/20	ISOCYANATES HHISO	3.05	51.85
9.00	PCB11/5	LIGHT BALLESTS HHBALL	2.55	22.95
1.00	MSG	SITE SET UP FEE	5,000.00	5,000.00

Subtotal	22,952.61
Sales Tax	
Total Invoice Amount	22,952.61
Payment/Credit Applied	
TOTAL	**22,952.61**

Check/Credit Memo No:

Environmental Enterprises, Inc
10163 Cincinnati-Dayton Road
Cincinnati, OH 45241-1586

Voice: (513) 772-2818
Fax: (513) 782-8950

INVOICE

Invoice Number: 06-163774
Invoice Date: Sep 18, 2025
Page: 1

Duplicate

Bill To:
SWACO 4239 LONDON GROVEPORT RD GROVE CITY, OH 43123

Ship to:
SWACO 6220 YOUNG ROAD GROVE CITY, OH 43123

Customer ID	Customer PO	Payment Terms	
SWAC01		Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
COLUMBUS	N/A		10/18/25

Quantity	Item	Description	Unit Price	Amount
1.00	MSG	HOUSEHOLD PERMANENT COLLECTION 026566124 JJK		
1,963.00	SHRED1/YARD	AEROSOLS, HHAERO	1.00	1,963.00
18.00	HHW15	PROPANE(BIG) HHPROP	13.00	234.00
753.00	HHW6/55	HHW FLAMMABLE LIQUID LPK HHFLLP	1.12	843.36
2,750.00	HHW6/YD	HHW FLAMMABLE LIQUID LPK HHFLLP	1.12	3,080.00
1.00	MSG	HOUSEHOLD PERMANENT COLLECTION 026566124 JJK PG 2		
1,619.00	HHW1/55	HHW LIQUID PESTICIDE LPK HHPLIQ	1.89	3,059.91
10,893.00	HHW5/YDBOX	PAINT HHPNT	0.20	2,178.60
928.00	HHW2/YD	HHW SOLID PESTICIDE LPK HHPSOL	1.89	1,753.92
925.00	HHW8/55	HHW CORROSIVE LPK HHACLP	1.12	1,036.00
695.00	NONHAZ3/YARD	PUTTY & ADHESIVE HHPUTY	0.36	250.20

Subtotal	14,398.99
Sales Tax	
Total Invoice Amount	14,398.99
Payment/Credit Applied	
TOTAL	**14,398.99**

Check/Credit Memo No:

Environmental Enterprises, Inc
10163 Cincinnati-Dayton Road
Cincinnati, OH 45241-1586

Voice: (513) 772-2818
Fax: (513) 782-8950

INVOICE

Invoice Number: 06-163804
Invoice Date: Nov 24, 2025
Page: 1

Duplicate

Bill To:	Ship to:
SWACO 4239 LONDON GROVEPORT RD GROVE CITY, OH 43123	SWACO - CITY OF WESTERVILLE 6220 YOUNG ROAD GROVE CITY, OH 43123

Customer ID	Customer PO	Payment Terms	
SWAC01	CONTRACT	Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
COLUMBUS	N/A		12/24/25

Quantity	Item	Description	Unit Price	Amount
1.00	MSG	HHW COLLECTION EVENT HELD ON OCTOBER 4, 2025; MANIFEST NUMBER		
1,604.00	SHRED1/YARD	AEROSOLS HHAERO	1.00	1,604.00
7.00	HHW6/5	POCKET LITERS HHLITR	2.00	14.00
18.00	HHW15	PROPANE(BIG) HHPROP	13.00	234.00
176.00	HHW15	PROPANE(SMALL) HHPROP	4.00	704.00
18.00	LPMISC	HELIUM CYLINDERS HHHELIUM	40.00	720.00
4,518.00	FHB1/300	BULK FLAMMABLE HHBFL	0.19	858.42
1,593.00	FHB1/55	BULK FLAMMABLE HHBFL	0.19	302.67
2,315.00	NONHAZ8/300	ANTIFREEZE HHANTI	0.19	439.85
532.00	HGBULB1	FLUORESCENT BULBS HHFLOR	0.90	478.80
2,742.00	NONHAZ6/300	OIL HHOIL	0.17	466.14
12.00	LPMISC	FREON CYLINDERS HHFREON	50.00	600.00
130.00	HHW16	FIRE EXTINGUISHER HHFX	12.00	1,560.00
14.00	HHW12/5	HHW ALUMINUM PAINT HHALUM	3.05	42.70
3,217.00	HHW6/55	HHW FLAMMABLE LIQUID LPK HHFLLP	1.12	3,603.04
6,074.00	HHW5/YDBOX	PAINT HHPNT	0.20	1,214.80
149.00	HHW7/55	HHW FLAMMABLE SOLID HHFSLP	3.05	454.45
351.00	HHW10/55	HHW OXIDIZER HHOXLPL	1.12	393.12
292.00	HHW10/55	HHW OXIDIZER HHOXLPS	1.12	327.04
1,362.00	BAT3/55	LEAD ACID BATTERIES HHPBAC	0.15	204.30

Subtotal	Continued
Sales Tax	Continued
Total Invoice Amount	Continued
Payment/Credit Applied	
TOTAL	**Continued**

Check/Credit Memo No:

Environmental Enterprises, Inc
10163 Cincinnati-Dayton Road
Cincinnati, OH 45241-1586

Voice: (513) 772-2818
Fax: (513) 782-8950

INVOICE

Invoice Number: 06-163804
Invoice Date: Nov 24, 2025
Page: 2

Duplicate

Bill To:
SWACO 4239 LONDON GROVEPORT RD GROVE CITY, OH 43123

Ship to:
SWACO - CITY OF WESTERVILLE 6220 YOUNG ROAD GROVE CITY, OH 43123

Customer ID	Customer PO	Payment Terms	
SWAC01	CONTRACT	Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
COLUMBUS	N/A		12/24/25

Quantity	Item	Description	Unit Price	Amount
1.00	LPMISC	ELECTRONIC CIGARETTES HHECIG	500.00	500.00
161.00	BAT1/55	LITHIUM BATTERIES HHLIBT	3.85	619.85
936.00	NONHAZ3/55	HOUSEHOLD BATTERIES HHBAT	1.05	982.80
1,073.00	HHW13/55	CLEANERS HHCLNR	1.12	1,201.76
21.00	LPMISC	NON-PBC LIGHT BALLASTS HHNBALL	2.55	53.55
4,865.00	NONHAZ3/YARD	PUTTY & ADHESIVE HHPUTY	0.36	1,751.40
26.00	LPMISC	SMOKE DETECTORS HHSMOK	2.50	65.00
2,450.00	HHW2/55	HHW SOLID PESTICIDE LPK HHPSOL	1.89	4,630.50
3,336.00	HHW1/55	HHW LIQUID PESTICIDE LPK HHPLIQ	1.89	6,305.04
851.00	HHW8/55	HHW CORROSIVE LPK HHALLP	1.12	953.12
247.00	HHW8/55	HHW CORROSIVE LPK HHACLP	1.12	276.64
99.00	BAT2/55	NI-CAD BATTERIES	1.05	103.95
13.00	HHW7/5	ORGANIC PEROXIDE LAB PCK HHOPER	3.05	39.65
8.00	NONHAZ6/5	OIL FILTERS HHOFIL	1.12	8.96
1.00	MERC9	MERCURY LAB PACK HHMERC	225.00	225.00
1.00	HHW9/5	TOXIC LAB PCK HHTXLP	50.00	50.00
1.00	LPMISC	SET UP FEE	5,000.00	5,000.00

Subtotal	36,988.55
Sales Tax	
Total Invoice Amount	36,988.55
Payment/Credit Applied	
TOTAL	**36,988.55**

Check/Credit Memo No:

Environmental Enterprises, Inc
10163 Cincinnati-Dayton Road
Cincinnati, OH 45241-1586

Voice: (513) 772-2818
Fax: (513) 782-8950

INVOICE

Invoice Number: 06-163890
Invoice Date: Oct 1, 2025
Page: 1

Duplicate

Bill To:	Ship to:
SWACO 4239 LONDON GROVEPORT RD GROVE CITY, OH 43123	SWACO 6220 YOUNG ROAD GROVE CITY, OH 43123

Customer ID	Customer PO	Payment Terms	
SWAC01		Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
COLUMBUS	N/A		10/31/25

Quantity	Item	Description	Unit Price	Amount
1.00	MSG	HOUSEHOLD PERMANENT COLLECTION MANIFEST 026566133 JJK		
1,869.00	SHRED1/YARD	AEROSOLS HHAERO	1.00	1,869.00
145.00	LPMISC	FOAM AEROSOLS HHAEROFM	2.00	290.00
351.00	HHW15	PROPANE(SMALL) HHPROP	4.00	1,404.00
31.00	HHW15	PROPANE(BIG) HHPROP	13.00	403.00
1.00	MSG	HOUSEHOLD PERMANENT COLLECTION MANIFEST 026566133 JJK PG.2		
4,577.00	HHW6/55	HHW FLAMMABLE LIQUID LPK HHFLLP	1.12	5,126.24
1,460.00	HHW6/YD	HHW FLAMMABLE LIQUID LPK HHFLLP	1.12	1,635.20
2,667.00	HHW1/55	HHW LIQUID PESTICIDE LPK HHPLIQ	1.89	5,040.63
14,889.00	HHW5/YDBOX	PAINT HHPNT	0.20	2,977.80
1,503.00	HHW2/YD	HHW SOLID PESTICIDE LPK HHPSOL	1.89	2,840.67
1,708.00	HHW13/55	CLEANERS HHCLNR	1.12	1,912.96
2,463.00	NONHAZ3/YARD	PUTTY & ADHESIVES HHPUTY	0.36	886.68
1.00	MISC	MONTHLY OPERATION FEE	6,000.00	6,000.00

Subtotal	30,386.18
Sales Tax	
Total Invoice Amount	30,386.18
Payment/Credit Applied	
TOTAL	**30,386.18**

Check/Credit Memo No:

Environmental Enterprises, Inc
10163 Cincinnati-Dayton Road
Cincinnati, OH 45241-1586

Voice: (513) 772-2818
Fax: (513) 782-8950

INVOICE

Invoice Number: 06-163976
Invoice Date: Oct 16, 2025
Page: 1

Duplicate

Bill To:
SWACO 4239 LONDON GROVEPORT RD GROVE CITY, OH 43123

Ship to:
SWACO 6220 YOUNG ROAD GROVE CITY, OH 43123

Customer ID	Customer PO	Payment Terms	
SWAC01	PO 5047	Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
COLUMBUS	N/A		11/15/25

Quantity	Item	Description	Unit Price	Amount
1.00	MSG	HOUSEHOLD PERMANENT COLLECTION		
		MANIFEST NUMBER 026566137 JJK		
1,376.00	SHRED1/YARD	AEROSOLS HHAERO	1.00	1,376.00
198.00	LPMISC	AEROSOLS HHAEROFM	2.00	396.00
17.00	HHW15	PROPANE(BIG) HHPROP	13.00	221.00
294.00	HHW15	PROPANE(SMALL) HHPROP	4.00	1,176.00
230.00	LPMISC	FREON CYLINDERS HHFREON	50.00	11,500.00
21.00	LPMISC	HELIUM CYLINDERS HHHELIUM	40.00	840.00
324.00	SHRED2/55	PESTICIDE AROSOLS HHPAER	1.49	482.76
2,626.00	FHB1/300	BULK FLAMMABLES HHBFL	0.19	498.94
2,350.00	HHW6/55	HHW FLAMMABLE LIQUID LPK HHFLLP	1.12	2,632.00
1,505.00	HHW6/YD	HHW FLAMMABLE LIQUID LPK HHFLLP	1.12	1,685.60
2,673.00	HHW1/55	HHW LIQUID PESTICIDE LPK HHPLIQ	1.89	5,051.97
19,180.00	HHW5/YDBOX	PAINT HHPNT	0.20	3,836.00
802.00	HHW7/55	HHW FLAMMABLE SOLID HHFSLP	3.05	2,446.10
898.00	HHW10/55	HHW OXIDIZER HHOXLP	1.12	1,005.76
1,678.00	HHW2/YD	HHW SOLID PESTICIDE LPK HHPSOL	1.89	3,171.42
921.00	HHW8/55	HHW CORROSIVE LPK HHACLP	1.12	1,031.52
2,909.00	BAT3/55	LEAD ACID BATTERIES HHPBAC	0.15	436.35
2,017.00	BAT3/YD	LEAD ACID BATTERIES HHPBAC	0.15	302.55
854.00	LPMISC	ELECTRONIC (VAPE) CIGARETTES	6.50	5,551.00

Subtotal	Continued
Sales Tax	Continued
Total Invoice Amount	Continued
Payment/Credit Applied	
TOTAL	**Continued**

Check/Credit Memo No:

Environmental Enterprises, Inc
10163 Cincinnati-Dayton Road
Cincinnati, OH 45241-1586

Voice: (513) 772-2818
Fax: (513) 782-8950

INVOICE

Invoice Number: 06-163976
Invoice Date: Oct 16, 2025
Page: 2

Duplicate

Bill To:
SWACO 4239 LONDON GROVEPORT RD GROVE CITY, OH 43123

Ship to:
SWACO 6220 YOUNG ROAD GROVE CITY, OH 43123

Customer ID	Customer PO	Payment Terms	
SWAC01	PO 5047	Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
COLUMBUS	N/A		11/15/25

Quantity	Item	Description	Unit Price	Amount
		HHECIG		
2,529.00	NONHAZ8/300	ANTIFREEZE HHANTI	0.19	480.51
4,316.00	NONHAZ6/300	OIL HHOIL	0.17	733.72
4,204.00	NONHAZ3/YARD	PUTTY & ADHESIVE HHPUTY	0.36	1,513.44

Subtotal	46,368.64
Sales Tax	
Total Invoice Amount	46,368.64
Payment/Credit Applied	
TOTAL	**46,368.64**

Check/Credit Memo No:

Environmental Enterprises, Inc
10163 Cincinnati-Dayton Road
Cincinnati, OH 45241-1586

Voice: (513) 772-2818
Fax: (513) 782-8950

INVOICE

Invoice Number: 06-164094
Invoice Date: Nov 14, 2025
Page: 1

Duplicate

Bill To:
SWACO 4239 LONDON GROVEPORT RD GROVE CITY, OH 43123

Ship to:
SWACO 6220 YOUNG ROAD GROVE CITY, OH 43123

Customer ID	Customer PO	Payment Terms	
SWAC01		Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
COLUMBUS	N/A		12/14/25

Quantity	Item	Description	Unit Price	Amount
1.00	MSG	HOUSEHOLD PERMANENT COLLECTION MANIFEST 026566140 JJK		
540.00	SHRED1/55	AEROSOLS HHAERO	1.00	540.00
32.00	HHW15	PROPANE(BIG) HHPROP	13.00	416.00
441.00	HHW16	FIRE EXTINGUISHER HHFX	12.00	5,292.00
18.00	LPMISC	HELIUM CYLINDERS HHHELIUM	40.00	720.00
1.00	MSG	HOUSEHOLD PERMANENT COLLECTION MANIFEST 026566140 JJK PG2		
1,190.00	HHW6/YD	HHW FLAMMABLE LIQUID LPK HHFLLP	1.12	1,332.80
4,820.00	HHW6/55	HHW FLAMMABLE LIQUID LPK HHFLLP	1.12	5,398.40
1,570.00	HHW1/55	HHW LIQUID PESTICIDE LPK HHPLIQ	1.89	2,967.30
11,029.00	HHW5/YDBOX	PAINT HHPNT	0.20	2,205.80
773.00	HHW2/55	HHW SOLID PESTICIDE LPK HHPSOL	1.89	1,460.97
2,034.00	NONHAZ6/300	OIL HHOIL	0.17	345.78
1,351.00	NONHAZ3/YARD	PUTTY & ADHESIVE HHPUTY	0.36	486.36
1.00	LPMISC	MONTHLY OPERATION FEE	6,000.00	6,000.00

Subtotal	27,165.41
Sales Tax	
Total Invoice Amount	27,165.41
Payment/Credit Applied	
TOTAL	**27,165.41**

Check/Credit Memo No:

Environmental Enterprises, Inc
10163 Cincinnati-Dayton Road
Cincinnati, OH 45241-1586

Voice: (513) 772-2818
Fax: (513) 782-8950

INVOICE

Invoice Number: 06-164295
Invoice Date: Nov 25, 2025
Page: 1

Duplicate

Bill To:
SWACO 4239 LONDON GROVEPORT RD GROVE CITY, OH 43123

Ship to:
SWACO 6220 YOUNG ROAD GROVE CITY, OH 43123

Customer ID	Customer PO	Payment Terms	
SWAC01		Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
COLUMBUS	N/A		12/25/25

Quantity	Item	Description	Unit Price	Amount
1.00	MSG	HOUSEHOLD PERMANENT COLLECTION MANIFEST 026566149 JJK		
1,940.00	SHRED1/YARD	AEROSOLS HHAERO	1.00	1,940.00
300.00	LPMISC	FOAM AEROSOLS HHAERO	2.00	600.00
19.00	HHW15	PROPANE(BIG) HHPROP	13.00	247.00
101.00	HHW15	PROPANE(SMALL) HHPROP	4.00	404.00
1.00	MSG	HOUSEHOLD PERMANENT COLLECTION MANIFEST 026566147 JJK PG 2		
38.00	LPMISC	HELIUM CYLINDERS HHHELIUM	40.00	1,520.00
138.00	SHRED2/55	PESTICIDE AEROSOLS HHPAER	1.49	205.62
5,145.00	FHB1/300	BULK FLAMMABLES HHBFL	0.19	977.55
4,259.00	HHW6/55	HHW FLAMMABLE LIQUID LPK HHFLLP	1.12	4,770.08
1,234.00	HHW6/YD	HHW FLAMMABLE LIQUID LPK HHFLLP	1.12	1,382.08
3,130.00	HHW1/55	HHW LIQUID PESTICIDE LPK	1.89	5,915.70
13,937.00	HHW5/YDBOX	PAINT HHPNT	0.20	2,787.40
828.00	HHW10/55	HHW OXIDIZER HHOXLP	1.12	927.36
1,545.00	HHW2/55	HHW SOLID PESTICIDE LPK HHPSOL	1.89	2,920.05
861.00	HHW8/55	HHW CORROSIVE LPK HHACLP	1.12	964.32
1.00	MSG	HOUSEHOLD PERMANENT COLLECTION MANIFEST 026566147 JJK		

Subtotal	Continued
Sales Tax	Continued
Total Invoice Amount	Continued
Payment/Credit Applied	
TOTAL	**Continued**

Check/Credit Memo No:

Environmental Enterprises, Inc
10163 Cincinnati-Dayton Road
Cincinnati, OH 45241-1586

Voice: (513) 772-2818
Fax: (513) 782-8950

INVOICE

Invoice Number: 06-164295
Invoice Date: Nov 25, 2025
Page: 2

Duplicate

Bill To:	Ship to:
SWACO 4239 LONDON GROVEPORT RD GROVE CITY, OH 43123	SWACO 6220 YOUNG ROAD GROVE CITY, OH 43123

Customer ID	Customer PO	Payment Terms	
SWAC01		Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
COLUMBUS	N/A		12/25/25

Quantity	Item	Description	Unit Price	Amount
		PG 3		
908.00	HHW8/55	HHW CORROSIVE LPK HHALLP	1.12	1,016.96
2,486.00	NONHAZ8/300	ANTIFREEZE HHANTI	0.19	472.34
840.00	HHW13/55	CLEANERS HHCLNR	1.12	940.80
684.00	HGBULB1	FLUORESCENT BULBS HHFLOR	0.90	615.60
2,153.00	NONHAZ6/300	OIL HHOIL	0.17	366.01
4,709.00	NONHAZ3/YARD	PUTTY & ADHESIVE HHPUTY	0.36	1,695.24

Subtotal	30,668.11
Sales Tax	
Total Invoice Amount	30,668.11
Payment/Credit Applied	
TOTAL	**30,668.11**

Check/Credit Memo No:

Environmental Enterprises, Inc
10163 Cincinnati-Dayton Road
Cincinnati, OH 45241-1586

Voice: (513) 772-2818
Fax: (513) 782-8950

INVOICE

Invoice Number: 06-164347
Invoice Date: Dec 29, 2025
Page: 1

Duplicate

Bill To:	Ship to:
SWACO 4239 LONDON GROVEPORT RD GROVE CITY, OH 43123	SWACO 6220 YOUNG ROAD GROVE CITY, OH 43123

Customer ID	Customer PO	Payment Terms	
SWAC01	PO 5047	Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
COLUMBUS	N/A		1/28/26

Quantity	Item	Description	Unit Price	Amount
1.00	MSG	HOUSEHOLD PERMANENT COLLECTION MANIFEST 026566154 JJK		
16.00	HHW15	PROPANE(BIG) HHPROP	13.00	208.00
182.00	HHW16	FIRE EXTINGUISHER HHFX	12.00	2,184.00
18.00	MISC	HELIUM CYLINDERS HHHELIUM	40.00	720.00
4,117.00	HHW6/55	HHW FLAMMABLE LIQUID LPK HHFLLP	1.12	4,611.04
1.00	MSG	HOUSEHOLD PERMANENT COLLECTION MANIFEST 026566154 JJK PG 2		
1,056.00	HHW6/YD	HHW FLAMMABLE LIQUID LPK HHFLLP	1.12	1,182.72
2,166.00	HHW1/55	HHW LIQUID PESTICIDE LPK HHPLIQ	1.89	4,093.74
1,478.00	HHW5/YDBOX	PAINT HHPNT	0.20	295.60
1,309.00	HHW2/YD	HHW SOLID PESTICIDE LPK HHPSOL	1.89	2,474.01
1,433.00	HHW13/55	CLEANERS HHCLNR	1.12	1,604.96
1.00	LPMISC	MONTHLY OPERATION FEE	6,000.00	6,000.00

Subtotal	23,374.07
Sales Tax	
Total Invoice Amount	23,374.07
Payment/Credit Applied	
TOTAL	**23,374.07**

Check/Credit Memo No:

Environmental Enterprises, Inc
10163 Cincinnati-Dayton Road
Cincinnati, OH 45241-1586

Voice: (513) 772-2818
Fax: (513) 782-8950

INVOICE

Invoice Number: 06-164511
Invoice Date: Dec 29, 2025
Page: 1

Duplicate

Bill To:	Ship to:
SWACO 4239 LONDON GROVEPORT RD GROVE CITY, OH 43123	SWACO 6220 YOUNG ROAD GROVE CITY, OH 43123

Customer ID	Customer PO	Payment Terms	
SWAC01	PO- 5047	Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
COLUMBUS	N/A		1/28/26

Quantity	Item	Description	Unit Price	Amount
1.00	MSG	HOUSEHOLD PERMANENT COLLECTION MANIFEST 026566163 JJK		
1,032.00	SHRED1/YARD	AEROSOLS HHAERO	1.00	1,032.00
22.00	HHW15	PROPANE(BIG) HHPROP	13.00	286.00
3,268.00	HHW6/55	HHW FLAMMABLE LIQUID LPK HHFLLP	1.12	3,660.16
2,143.00	HHW1/55	HHW LIQUID PESTICIDE LPK HHPLIQ	1.89	4,050.27
1.00	MSG	HOUSEHOLD PERMANENT COLLECTION MANIFEST 026566163 JJK		
2,426.00	HHW5/YDBOX	PAINT HHPNT	0.20	485.20
918.00	HHW10/55	OXIDIZER HHOXLP	1.12	1,028.16
1,401.00	HHW2/YD	HHW SOLID PESTICIDE LPK HHPSOL	1.89	2,647.89
678.00	HHW8/55	HHW CORROSIVE LPK HHALLP	1.12	759.36
1,743.00	BAT3/YD	LEAD ACID BATTERIES HHPBAC	0.15	261.45
776.00	HHW13/55	CLEANERS HHCLNR	1.12	869.12
2,015.00	NONHAZ6/300	OIL HHOIL	0.17	342.55
1,435.00	NONHAZ3/YARD	PUTTY & ADHESIVE HHPUTY	0.36	516.60

Subtotal	15,938.76
Sales Tax	
Total Invoice Amount	15,938.76
Payment/Credit Applied	
TOTAL	**15,938.76**

Check/Credit Memo No:

2026 Invoices

Environmental Enterprises, Inc
10163 Cincinnati-Dayton Road
Cincinnati, OH 45241-1586

Voice: (513) 772-2818
Fax: (513) 782-8950

INVOICE

Invoice Number: 06-163660A
Invoice Date: Jan 22, 2026
Page: 1

Duplicate

Bill To:	Ship to:
SWACO 4239 LONDON GROVEPORT RD GROVE CITY, OH 43123	SWACO 6220 YOUNG ROAD GROVE CITY, OH 43123

Customer ID	Customer PO	Payment Terms	
SWAC01	5047	Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
COLUMBUS	N/A		2/21/26

Quantity	Item	Description	Unit Price	Amount
1.00	MSG	PERMANENT HOUSEHOLD COLLECTION MANIFEST 026566116JJK 8.29.25		
36.00	HHW15	PROPANE(BIG) HHPROP	13.00	468.00
520.00	HHW15	PROPANE(SMALL) HHPROP	4.00	2,080.00
39.00	LPMISC	HELIUM CYLINDERS HHHELIUM	40.00	1,560.00
1,214.00	SHRED2/55	PESTICIDE AEROSOLS LOOSE PCK HHPAER	1.49	1,808.86
1.00	MSG	PERMANENT HOUSEHOLD COLLECTION MANIFEST 026566116JJK 8.29.25 PG-2		
594.00	HHW12/YDBOX	HHW ALUMINUM PAINT HHALUM	3.05	1,811.70
8,603.00	HHW6/YD	HHW FLAMMABLE LIQUID LPK HHFLLP	1.12	9,635.36
6,380.00	HHW6/55	HHW FLAMMABLE LIQUID LPK HHFLLP	1.12	7,145.60
2,358.00	HHW1/55	HHW LIQUID PESTICIDE LPK HHPLIQ	1.89	4,456.62
13,399.00	HHW5/YDBOX	PAINT HHPNT	0.20	2,679.80
1,009.00	HHW10/55	HHW OXIDIZER HHOXLP	1.12	1,130.08
1,813.00	HHW2/YD	HHW SOLID PESTICIDE LPK HHPSOL	1.89	3,426.57
2,072.00	BAT3/YD	LEAD ACID BATTERIES HHPBAC	0.15	310.80
2,398.00	NONHAZ8/300	ANTIFREEZE HHANTI	0.19	455.62
1,050.00	HHW13/55	CLEANERS HHCLNR	1.12	1,176.00
1.00	MSG	PERMANENT HOUSEHOLD COLLECTION		

Subtotal	Continued
Sales Tax	Continued
Total Invoice Amount	Continued
Payment/Credit Applied	
TOTAL	**Continued**

Check/Credit Memo No:

Environmental Enterprises, Inc
10163 Cincinnati-Dayton Road
Cincinnati, OH 45241-1586

Voice: (513) 772-2818
Fax: (513) 782-8950

INVOICE

Invoice Number: 06-163660A
Invoice Date: Jan 22, 2026
Page: 2

Duplicate

Bill To:	Ship to:
SWACO 4239 LONDON GROVEPORT RD GROVE CITY, OH 43123	SWACO 6220 YOUNG ROAD GROVE CITY, OH 43123

Customer ID	Customer PO	Payment Terms	
SWAC01	5047	Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
COLUMBUS	N/A		2/21/26

Quantity	Item	Description	Unit Price	Amount
		MANIFEST 026566116JJK 8.29.25		
		PG-3		
848.00	HGBULB1	FLUORESCENT BULBS HHFLOR (55GAL)	0.90	763.20
1,656.00	HGBULB1	FLUORESCENT BULBS HHFLOR(SKID)	0.90	1,490.40
4,636.00	NONHAZ6/300	OIL HHOIL	0.17	788.12
3,211.00	NONHAZ3/YARD	PUTTY & ADHESIVE HHPUTY	0.36	1,155.96
102.00	LPMISC	SMOKE DETECTORS HHSMOK	2.50	255.00

Subtotal	42,597.69
Sales Tax	
Total Invoice Amount	42,597.69
Payment/Credit Applied	
TOTAL	**42,597.69**

Check/Credit Memo No:

Environmental Enterprises, Inc
10163 Cincinnati-Dayton Road
Cincinnati, OH 45241-1586

Voice: (513) 772-2818
Fax: (513) 782-8950

INVOICE

Invoice Number: 06-163775A
Invoice Date: Jan 22, 2026
Page: 1

Duplicate

Bill To:	Ship to:
SWACO 4239 LONDON GROVEPORT RD GROVE CITY, OH 43123	SWACO 6220 YOUNG ROAD GROVE CITY, OH 43123

Customer ID	Customer PO	Payment Terms	
SWAC01	5047	Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
COLUMBUS	N/A		2/21/26

Quantity	Item	Description	Unit Price	Amount
1.00	MSG	HOUSEHOLD PERMANENT COLLECTION		
		MANIFEST 026566125 JJK 9.18.25		
1,994.00	SHRED1/YARD	AEROSOLS HHAERO	1.00	1,994.00
16.00	HHW15	PROPANE(BIG) HHPROP	13.00	208.00
281.00	HHW16	FIRE EXTINGUISHER HHFX	12.00	3,372.00
22.00	LPMISC	HELIUM CYLINDERS HHHELIUM	40.00	880.00
1.00	MSG	HOUSEHOLD PERMANENT COLLECTION		
		MANIFEST 026566125 JJK 9.18.25		
2,758.00	FHB1/300	BULK FLAMMABLE HHBFL	0.19	524.02
8,224.00	HHW6/55	HHW FLAMMABLE LIQUID LPK HHFLLP	1.12	9,210.88
1,315.00	HHW6/YD	HHW FLAMMABLE LIQUID LPK HHFLLP	1.12	1,472.80
3,262.00	HHW1/55	HHW LIQUID PESTICIDE LPK HHPLIQ	1.89	6,165.18
13,335.00	HHW5/YDBOX	PAINT HHPNT	0.20	2,667.00
1,862.00	HHW10/55	HHW OXIDIZER HHOXLP	1.12	2,085.44
1,739.00	HHW2/YD	HHW SOLID PESTICIDE LPK HHPSOL	1.89	3,286.71
871.00	HHW8/55	HHW CORROSIVE LPK HHALLP	1.12	975.52
2,419.00	NONHAZ3/5	HOUSEHOLD BATTERIES HHBAT	1.05	2,539.95
1,885.00	HHW13/55	CLEANERS HHCLNR	1.12	2,111.20
1.00	MSG	HOUSEHOLD PERMANENT COLLECTION		
		MANIFEST 026566125 JJK 9.18.25 PG-3		
439.00	HGBULB1	FLUORESCENT BULBS HHFLOR	0.90	395.10

Subtotal	Continued
Sales Tax	Continued
Total Invoice Amount	Continued
Payment/Credit Applied	
TOTAL	**Continued**

Check/Credit Memo No:

Environmental Enterprises, Inc
10163 Cincinnati-Dayton Road
Cincinnati, OH 45241-1586

Voice: (513) 772-2818
Fax: (513) 782-8950

INVOICE

Invoice Number: 06-163775A
Invoice Date: Jan 22, 2026
Page: 2

Duplicate

Bill To:
SWACO 4239 LONDON GROVEPORT RD GROVE CITY, OH 43123

Ship to:
SWACO 6220 YOUNG ROAD GROVE CITY, OH 43123

Customer ID	Customer PO	Payment Terms	
SWAC01	5047	Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
COLUMBUS	N/A		2/21/26

Quantity	Item	Description	Unit Price	Amount
4,760.00	NONHAZ3/YARD	PUTTY & ADHESIVE HHPUTY	0.36	1,713.60
1.00	MSG	MONTHLY OPERATION FEE	6,000.00	6,000.00

Subtotal	45,601.40
Sales Tax	
Total Invoice Amount	45,601.40
Payment/Credit Applied	
TOTAL	**45,601.40**

Check/Credit Memo No:

Environmental Enterprises, Inc
10163 Cincinnati-Dayton Road
Cincinnati, OH 45241-1586

Voice: (513) 772-2818
Fax: (513) 782-8950

INVOICE

Invoice Number: 06-164684
Invoice Date: Jan 28, 2026
Page: 1

Duplicate

Bill To:	Ship to:
SWACO 4239 LONDON GROVEPORT RD GROVE CITY, OH 43123	SWACO 6220 YOUNG ROAD GROVE CITY, OH 43123

Customer ID	Customer PO	Payment Terms	
SWAC01	5047	Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
COLUMBUS	N/A		2/27/26

Quantity	Item	Description	Unit Price	Amount
1.00	MSG	HOUSEHOLD PERMANENT COLLECTION MANIFEST 026566181 JJK 1.22.26		
1,106.00	SHRED1/YARD	AEROSOLS HHAERO	1.00	1,106.00
54.00	HHW15	PROPANE(BIG) HHPROP	13.00	702.00
829.00	HHW15	PROPANE(SMALL) HHPROP	4.00	3,316.00
978.00	HHW16	FIRE EXTINGUISHER HHFX	12.00	11,736.00
1.00	MSG	HOUSEHOLD PERMANENT COLLECTION MANIFEST 026566181 JJK 1.22.26 PG-2		
36.00	LPMISC	HELIUM CYLINDERS HHHELIUM	40.00	1,440.00
110.00	SHRED2/55	PESTICIDE AEROSOLS LOOSE PCK HHPAER	1.49	163.90
2,179.00	FHB1/300	BULK FLAMMABLE HHBFL	0.19	414.01
2,661.00	HHW6/55	HHW FLAMMABLE LIQUID LPK HHFLLP	1.12	2,980.32
2,611.00	HHW6/YD	HHW FLAMMABLE LIQUID LPK (SKID) HHFLLP	1.12	2,924.32
1,271.00	HHW6/YD	HHW FLAMMABLE LIQUID LPK HHFLLP	1.12	1,423.52
1,406.00	HHW1/55	HHW LIQUID PESTICIDE LPK HHPLIQ	1.89	2,657.34
7,424.00	HHW5/YDBOX	PAINT HHPNT	0.20	1,484.80
679.00	HHW2/YD	HHW SOLID PESTICIDE LPK HHPSOL	1.89	1,283.31
908.00	HHW8/55	HHW CORROSIVE LPK HHACLP	1.12	1,016.96

Subtotal	Continued
Sales Tax	Continued
Total Invoice Amount	Continued
Payment/Credit Applied	
TOTAL	**Continued**

Check/Credit Memo No:

Environmental Enterprises, Inc
10163 Cincinnati-Dayton Road
Cincinnati, OH 45241-1586

Voice: (513) 772-2818
Fax: (513) 782-8950

INVOICE

Invoice Number: 06-164684
Invoice Date: Jan 28, 2026
Page: 2

Duplicate

Bill To:	Ship to:
SWACO 4239 LONDON GROVEPORT RD GROVE CITY, OH 43123	SWACO 6220 YOUNG ROAD GROVE CITY, OH 43123

Customer ID	Customer PO	Payment Terms	
SWAC01	5047	Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
COLUMBUS	N/A		2/27/26

Quantity	Item	Description	Unit Price	Amount
1.00	MSG	HOUSEHOLD PERMANENT COLLECTION MANIFEST 026566181 JJK 1.22.26 PG-3		
2,538.00	NONHAZ8/300	ANTIFREEZE HHANTI	0.19	482.22
682.00	HHW13/55	CLEANERS HHCLNR	1.12	763.84
2,093.00	HGBULB1	FLUORESCENT BULBS HHFLOR	0.90	1,883.70
2,002.00	NONHAZ6/300	OIL HHOIL	0.17	340.34
4,697.00	NONHAZ3/YARD	PUTTY & ADHESIVE HHPUTY	0.36	1,690.92
1.00	LPMISC	MONTHLY OPERATION FEE	6,000.00	6,000.00

Subtotal	43,809.50
Sales Tax	
Total Invoice Amount	43,809.50
Payment/Credit Applied	
TOTAL	**43,809.50**

Check/Credit Memo No:

Environmental Enterprises, Inc
10163 Cincinnati-Dayton Road
Cincinnati, OH 45241-1586

Voice: (513) 772-2818
Fax: (513) 782-8950

INVOICE

Invoice Number: 06-164805
Invoice Date: May 20, 2026
Page: 1

Duplicate

Bill To:	Ship to:
SWACO 4239 LONDON GROVEPORT RD GROVE CITY, OH 43123	SWACO - DUBLIN 6220 YOUNG ROAD DUBLIN, OH 43123

Customer ID	Customer PO	Payment Terms	
SWAC01	CONTRACT	Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
COLUMBUS	N/A		6/19/26

Quantity	Item	Description	Unit Price	Amount
1.00	MSG	HHW COLLECTION HELD ON APRIL 11, 2026; MANIFEST NUMBER 028392358 JJK		
1,084.00	HHW5/YDBOX	PAINT HHPNT	0.20	216.80
318.00	HHW10/20	HHW OXIDIZER LIQUIDS HHOXLPL	1.12	356.16
99.00	HHW10/55	HHW OXIDIZER SOLIDS HHOXLPS	1.12	110.88
173.00	BAT2/55	NI-CAD BATTERIES HHNICD	1.05	181.65
2,079.00	BAT3/55	LEAD ACID BATTERIES HHPBAC	0.15	311.85
307.00	BAT1/55	LITHIUM BATTERIES HHLIBT	3.85	1,181.95
1,320.00	NONHAZ8/300	ANTIFREEZE HHANTI	0.19	250.80
2,354.00	NONHAZ3/55	HOUSEHOLD BATTERIES HHBAT	1.05	2,471.70
402.00	HHW13/55	CLEANER HHCLNR	1.12	450.24
635.00	HGBULB1	FLUORESCENT BULBS HHFLOR	0.90	571.50
206.00	NONHAZ6/55	OIL HHOFIL	1.12	230.72
2,628.00	NONHAZ6/300	BULK OIL HHOIL	0.17	446.76
195.00	NONHAZ3/YARD	PUTTY & ADHESIVE HHPUTY	0.36	70.20
1.00	MSG	HHW COLLECTION HELD ON April 11, 2026; MANIFEST NUMBER 028392357 JJK		
2,164.00	SHRED1/YARD	AEROSOLS HHAERO	1.00	2,164.00
6.00	LPMISC	COMPRESSED GAS C02 HHCOMP	40.00	240.00
24.00	HHW6/5	HHW FLAMMABLE LIQUID LPK HHLITR	2.00	48.00
3.00	LPMISC	MAPP GAS HHMAPP	33.00	99.00

Subtotal	Continued
Sales Tax	Continued
Total Invoice Amount	Continued
Payment/Credit Applied	
TOTAL	**Continued**

Check/Credit Memo No:

Environmental Enterprises, Inc
10163 Cincinnati-Dayton Road
Cincinnati, OH 45241-1586

Voice: (513) 772-2818
Fax: (513) 782-8950

INVOICE

Invoice Number: 06-164805
Invoice Date: May 20, 2026
Page: 2
Duplicate

Bill To:	Ship to:
SWACO 4239 LONDON GROVEPORT RD GROVE CITY, OH 43123	SWACO - DUBLIN 6220 YOUNG ROAD DUBLIN, OH 43123

Customer ID	Customer PO	Payment Terms	
SWAC01	CONTRACT	Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
COLUMBUS	N/A		6/19/26

Quantity	Item	Description	Unit Price	Amount
18.00	HHW15	PROPANE(BIG) HHPROP	13.00	234.00
814.00	HHW15	PROPANE(SMALL) HHPROP	4.00	3,256.00
12.00	LPMISC	FREON CYLINDERS HHFREON	50.00	600.00
69.00	HHW16	FIRE EXTINGUISHER HHFX	12.00	828.00
51.00	LPMISC	HELIUM CYLINDERS HHHELIUM	40.00	2,040.00
235.00	SHRED2/55	PESTICIDE AEROSOLS HHPAER	1.49	350.15
1.00	HHW12/55	HHW ALUMINUM PAINT HHALUM	50.00	50.00
2,919.00	FHB1/300	BULK FLAMMABLES HHBFL	0.19	554.61
3,121.00	HHW6/55	HHW FLAMMABLE LIQUID LPK HHFLLP	1.12	3,495.52
3,998.00	HHW1/55	HHW LIQUID PESTICIDE LPK HHPLIQ	1.89	7,556.22
3,913.00	HHW5/55	PAINT HHPNT	0.20	782.60
22.00	LPMISC	PART A & B - TWO PART RESINS HHRESINS	3.05	67.10
225.00	HHW7/55	HHW FLAMMABLE SOLID HHFSLP	3.05	686.25
263.00	HHW10/55	HHW OXIDIZER LIQUIDS HHOXLPL	1.12	294.56
62.00	HHW10/55	HHW OXIDIZER HHOXLPS	1.12	69.44
4.00	HHW7/20	ORGANIC PEROXIDE LAB PCK HHOPER	3.05	12.20
11.00	HHW7/20	ISOCYANATES HHISO	3.05	33.55
3,151.00	HHW2/55	HHW SOLID PESTICIDE LPK HHPSOL	1.89	5,955.39
1.00	HHW9/5	TOXIC LAB PCB HHTXLP	50.00	50.00
443.00	HHW8/55	HHW CORROSIVE LPK HHACLP	1.12	496.16

Subtotal	Continued
Sales Tax	Continued
Total Invoice Amount	Continued
Payment/Credit Applied	
TOTAL	**Continued**

Check/Credit Memo No:

Environmental Enterprises, Inc
10163 Cincinnati-Dayton Road
Cincinnati, OH 45241-1586

Voice: (513) 772-2818
Fax: (513) 782-8950

INVOICE

Invoice Number: 06-164805
Invoice Date: May 20, 2026
Page: 3
Duplicate

Bill To:	Ship to:
SWACO 4239 LONDON GROVEPORT RD GROVE CITY, OH 43123	SWACO - DUBLIN 6220 YOUNG ROAD DUBLIN, OH 43123

Customer ID	Customer PO	Payment Terms	
SWAC01	CONTRACT	Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
COLUMBUS	N/A		6/19/26

Quantity	Item	Description	Unit Price	Amount
495.00	HHW8/55	HHW CORROSIVE LPK HHALLP	1.12	554.40
1,160.00	HHW13/55	CLEANER HHCLNR	1.12	1,299.20
164.00	HGBULB1	FLUORESCENT BULBS HHFLOR	0.90	147.60
146.00	LPMISC	NON-PCB LIGHT BALLASTS HHNBALL	2.55	372.30
59.00	LPMISC	SMOKE DETECTORS HHSMOK	2.50	147.50
115.00	NONHAZ8/55	ANTIFREEZE HHANTI	0.19	21.85
2,467.00	NONHAZ3/YARD	PUTTY & ADHESIVE HHPUTY	0.36	888.12
1,788.00	BAT3/55	LEAD ACID BATTERIES HHPBAC	0.15	268.20
30.00	MERC9	MERCURY COMPOUNDS HHMERC	35.00	1,050.00
1.00	LPMISC	SET UP FEE	5,000.00	5,000.00

Subtotal	46,563.13
Sales Tax	
Total Invoice Amount	46,563.13
Payment/Credit Applied	
TOTAL	**46,563.13**

Check/Credit Memo No:

Environmental Enterprises, Inc
10163 Cincinnati-Dayton Road
Cincinnati, OH 45241-1586

Voice: (513) 772-2818
Fax: (513) 782-8950

INVOICE

Invoice Number: 06-164828
Invoice Date: Feb 19, 2026
Page: 1

Duplicate

Bill To:
SWACO 4239 LONDON GROVEPORT RD GROVE CITY, OH 43123

Ship to:
SWACO 6220 YOUNG ROAD GROVE CITY, OH 43123

Customer ID	Customer PO	Payment Terms	
SWAC01	5047	Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
COLUMBUS	N/A		3/21/26

Quantity	Item	Description	Unit Price	Amount
1.00	MSG	HOUSEHOLD PERMANENT COLLECTION MANIFEST 026566184 JJK 2.12.26		
1,010.00	SHRED1/YARD	AEROSOLS HHAERO	1.00	1,010.00
365.00	HHW15	PROPANE(SMALL) HHPROP	4.00	1,460.00
237.00	HHW15	PROPANE(BIG) HHPROP	13.00	3,081.00
119.00	LPMISC	FREON CYLINDERS HHFREON	50.00	5,950.00
1.00	MSG	HOUSEHOLD PERMANENT COLLECTION MANIFEST 026566184 JJK 2.12.26 PG 2		
19.00	LPMISC	HELIUM HHHELIUM	40.00	760.00
478.00	HHW6/YD	HHW FLAMMABLE LIQUID LPK HHFLLP	1.12	535.36
1,792.00	HHW6/55	HHW FLAMMABLE LIQUID LPK HHFLLP	1.12	2,007.04
645.00	HHW1/55	HHW LIQUID PESTICIDE LPK HHPLIQ	1.89	1,219.05
18,877.00	HHW5/YDBOX	PAINT HHPNT	0.20	3,775.40
572.00	HHW2/YD	HHW SOLID PESTICIDE LPK HHPSOL	1.89	1,081.08
130.00	HHW9/55	TOXIC LAB PCK HHTXLP	1.12	145.60
130.00	MERC/55	MERCURY LAB PCK HHMERC	35.00	4,550.00
1,682.00	BAT3/55	LEAD ACID BATTERIES HHPBAC	0.15	252.30
525.00	BAT1/55	LITHIUM BATTERIES HHLIBT	3.85	2,021.25
1.00	MSG	HOUSEHOLD PERMANENT COLLECTION MANIFEST 026566184 JJK 2.12.26 PG 3		

Subtotal	Continued
Sales Tax	Continued
Total Invoice Amount	Continued
Payment/Credit Applied	
TOTAL	**Continued**

Check/Credit Memo No:

Environmental Enterprises, Inc
10163 Cincinnati-Dayton Road
Cincinnati, OH 45241-1586

Voice: (513) 772-2818
Fax: (513) 782-8950

INVOICE

Invoice Number: 06-164828
Invoice Date: Feb 19, 2026
Page: 2

Duplicate

Bill To:
SWACO 4239 LONDON GROVEPORT RD GROVE CITY, OH 43123

Ship to:
SWACO 6220 YOUNG ROAD GROVE CITY, OH 43123

Customer ID	Customer PO	Payment Terms	
SWAC01	5047	Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
COLUMBUS	N/A		3/21/26

Quantity	Item	Description	Unit Price	Amount
2,167.00	NONHAZ3/55	HOUSEHOLD BATTERIES HHBAT	1.05	2,275.35
680.00	HHW13/55	CLEANERS HHCLNR	1.12	761.60
397.00	HGBULB1	FLUORESCENT BULBS (SKID) HHFLOR	0.90	357.30
911.00	HGBULB1	FLUORESCENT BULBS (55GAL) HHFLOR	0.90	819.90
1,610.00	NONHAZ5/55	BULK OIL HHOIL	0.17	273.70
1,761.00	NONHAZ3/YARD	PUTTY & ADHESIVE HHPUTY	0.36	633.96
346.00	LPMISC	SMOKE DETECTORS HHSMOK	2.50	865.00
1.00	LPMISC	ELECTRONIC CIGARETTES HHECIG	500.00	500.00
1.00	MSG	MONTHLY OPERATION FEE	6,000.00	6,000.00

Subtotal	40,334.89
Sales Tax	
Total Invoice Amount	40,334.89
Payment/Credit Applied	
TOTAL	**40,334.89**

Check/Credit Memo No:

Environmental Enterprises, Inc
10163 Cincinnati-Dayton Road
Cincinnati, OH 45241-1586

Voice: (513) 772-2818
Fax: (513) 782-8950

INVOICE

Invoice Number: 06-164956
Invoice Date: Mar 6, 2026
Page: 1

Duplicate

Bill To:
SWACO 4239 LONDON GROVEPORT RD GROVE CITY, OH 43123

Ship to:
SWACO 6220 YOUNG ROAD GROVE CITY, OH 43123

Customer ID	Customer PO	Payment Terms	
SWAC01		Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
COLUMBUS	N/A		4/5/26

Quantity	Item	Description	Unit Price	Amount
1.00	MSG	HOUSEHOLD PERMANENT COLLECTION MANIFEST 026566186 JJK		
536.00	SHRED1/YARD	AEROSOLS HHAERO	1.00	536.00
608.00	SHRED2/55	PESTICIDE AEROSOLS HHPAER	1.49	905.92
180.00	FHB1/300	BULK FLAMMABLE HHBFL	0.19	34.20
2,449.00	HHW6/55	HHW FLAMMABLE LIQUID LPK HHFLLP	1.12	2,742.88
1.00	MSG	HOUSEHOLD PERMANENT COLLECTION MANIFEST 026566186 JJK PG-2		
598.00	HHW6/YD	HHW FLAMMABLE LIQUID LPK HHFLLP	1.12	669.76
1,988.00	HHW1/55	HHW LIQUID PESTICIDE LPK (SKID) HHPLIQ	1.89	3,757.32
1,448.00	HHW1/55	HHW LIQUID PESTICIDE LPK HHPLIQ	1.89	2,736.72
14,840.00	HHW5/YDBOX	PAINT HHPNT	0.20	2,968.00
604.00	HHW7/55	HHW FLAMMABLE SOLID HHFSLP	3.05	1,842.20
549.00	HHW2/YD	HHW SOLID PESTICIDE LPK HHPSOL	1.89	1,037.61
80.00	HHW2/55	HHW SOLID PESTICIDE LPK HHPSOL	1.89	151.20
785.00	HHW13/55	CLEANERS HHCLNR	1.12	879.20
849.00	HGBULB1	FLUORESCENT BULBS (SKID) FFLOR	0.90	764.10
1,208.00	NONHAZ3/YARD	PUTTY & ADHESIVE HHPUTY	0.36	434.88
18.00	LPMISC	SMOKE DETECTORS HHSMOK	2.50	45.00

Subtotal	Continued
Sales Tax	Continued
Total Invoice Amount	Continued
Payment/Credit Applied	
TOTAL	**Continued**

Check/Credit Memo No:

Environmental Enterprises, Inc
10163 Cincinnati-Dayton Road
Cincinnati, OH 45241-1586

Voice: (513) 772-2818
Fax: (513) 782-8950

INVOICE

Invoice Number: 06-164956
Invoice Date: Mar 6, 2026
Page: 2

Duplicate

Bill To:
SWACO 4239 LONDON GROVEPORT RD GROVE CITY, OH 43123

Ship to:
SWACO 6220 YOUNG ROAD GROVE CITY, OH 43123

Customer ID	Customer PO	Payment Terms	
SWAC01		Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
COLUMBUS	N/A		4/5/26

Quantity	Item	Description	Unit Price	Amount
1.00	LPMISC	OPERATION FEE	6,000.00	6,000.00

Subtotal	25,504.99
Sales Tax	
Total Invoice Amount	25,504.99
Payment/Credit Applied	
TOTAL	**25,504.99**

Check/Credit Memo No:

Environmental Enterprises, Inc
10163 Cincinnati-Dayton Road
Cincinnati, OH 45241-1586

Voice: (513) 772-2818
Fax: (513) 782-8950

INVOICE

Invoice Number: 06-165052
Invoice Date: Mar 31, 2026
Page: 1

Duplicate

Bill To:	Ship to:
SWACO 4239 LONDON GROVEPORT RD GROVE CITY, OH 43123	SWACO 6220 YOUNG ROAD GROVE CITY, OH 43123

Customer ID	Customer PO	Payment Terms	
SWAC01	5047	Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
COLUMBUS	N/A		4/30/26

Quantity	Item	Description	Unit Price	Amount
1.00	MSG	HOUSEHOLD PERMANENT COLLECTION MANIFEST 026566193 JJK		
381.00	LPMISC	NITROUS OXIDE CYLINDERS HHCOMP	40.00	15,240.00
299.00	LPMISC	OXYGEN CYLINDERS HHCOMP	40.00	11,960.00
163.00	LPMISC	CARBON DIOXIDE HHCOMP	40.00	6,520.00
5.00	LPMISC	LPG CYLINDERS HHCOMP	40.00	200.00
3.00	LPMISC	HELIUM HHHELIUM	3.00	9.00
3.00	LPMISC	ARGON CYLINDERS HHCOMP	110.00	330.00
47.00	LPMISC	FREON CYLINDERS HHFREON	50.00	2,350.00
3.00	LPMISC	HYDROGEN CYLINDERS HHCOMP	400.00	1,200.00
33.00	LPMISC	ACETYLENE CYLINDERS HHCOMP	210.00	6,930.00
1.00	LPMISC	AIR CYLINDER HHCOMP	40.00	40.00

Subtotal	44,779.00
Sales Tax	
Total Invoice Amount	44,779.00
Payment/Credit Applied	
TOTAL	**44,779.00**

Check/Credit Memo No:

Environmental Enterprises, Inc
10163 Cincinnati-Dayton Road
Cincinnati, OH 45241-1586

Voice: (513) 772-2818
Fax: (513) 782-8950

INVOICE

Invoice Number: 06-165134
Invoice Date: Mar 31, 2026
Page: 1

Duplicate

Bill To:
SWACO 4239 LONDON GROVEPORT RD GROVE CITY, OH 43123

Ship to:
SWACO 6220 YOUNG ROAD GROVE CITY, OH 43123

Customer ID	Customer PO	Payment Terms	
SWAC01		Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
COLUMBUS	N/A		4/30/26

Quantity	Item	Description	Unit Price	Amount
1.00	MSG	HOUSEHOLD PERMANENT COLLECTION MANIFEST 026566195 JJK 3.31.26		
2,138.00	SHRED1/YARD	AEROSOLS. HHAERO	1.00	2,138.00
125.00	LPMISC	FOAM AEROSOLS HHAERO	2.00	250.00
36.00	HHW15	PROPANE(BIG) HHPROP	13.00	468.00
350.00	HHW15	PROPANE(SMALL)	4.00	1,400.00
1.00	MSG	HOUSEHOLD PERMANENT COLLECTION MANIFEST 026566195 JJK 3.31.26 PG-2		
16.00	LPMISC	HELIUM CYLINDERS HHHELIUM	40.00	640.00
5,348.00	FHB1/300	BULK FLAMMABLES HHBFL	0.19	1,016.12
4,869.00	HHW6/55	HHW FLAMMABLE LIQUID LPK HHFLP	1.12	5,453.28
2,214.00	HHW6/YD	HHW FLAMMABLE LIQUID LPK HHFLLP	1.12	2,479.68
4,255.00	HHW1/55	HHW LIQUID PESTICIDE LPK HHPLIQ	1.89	8,041.95
5,835.00	HHW5/YDBOX	PAINT HHPNT	0.20	1,167.00
828.00	HHW10/55	HHW OXIDIZER LPK HHOXLP	1.12	927.36
2,281.00	HHW2/YD	HHW SOLID PESTICIDE LPK HHPSOL	1.89	4,311.09
1,899.00	HHW8/55	HHW CORROSIVE LPK HHALLP	1.12	2,126.88
2,376.00	BAT3/55	LEAD ACID BATTERIES HHPBAC	0.15	356.40
1.00	MSG	HOUSEHOLD PERMANENT COLLECTION MANIFEST 026566195 JJK 3.31.26 P-3		

Subtotal	Continued
Sales Tax	Continued
Total Invoice Amount	Continued
Payment/Credit Applied	
TOTAL	**Continued**

Check/Credit Memo No:

Environmental Enterprises, Inc
10163 Cincinnati-Dayton Road
Cincinnati, OH 45241-1586

Voice: (513) 772-2818
Fax: (513) 782-8950

INVOICE

Invoice Number: 06-165134
Invoice Date: Mar 31, 2026
Page: 2

Duplicate

Bill To:	Ship to:
SWACO 4239 LONDON GROVEPORT RD GROVE CITY, OH 43123	SWACO 6220 YOUNG ROAD GROVE CITY, OH 43123

Customer ID	Customer PO	Payment Terms	
SWAC01		Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
COLUMBUS	N/A		4/30/26

Quantity	Item	Description	Unit Price	Amount
779.00	HHW13/55	CLEANER HHCLNR	1.12	872.48
274.00	HGBULB1	FLUORESCENT BULBS HHFLOR	0.90	246.60
1,998.00	NONHAZ6/300	OIL HHOIL	0.17	339.66
4,730.00	NONHAZ3/YARD	PUTY & ADHESIVE HHPUTY	0.36	1,702.80

Subtotal	33,937.30
Sales Tax	
Total Invoice Amount	33,937.30
Payment/Credit Applied	
TOTAL	**33,937.30**

Check/Credit Memo No:

Environmental Enterprises, Inc
10163 Cincinnati-Dayton Road
Cincinnati, OH 45241-1586

Voice: (513) 772-2818
Fax: (513) 782-8950

INVOICE

Invoice Number: 06-165210
Invoice Date: Apr 15, 2026
Page: 1

Remit to:
L-2760
Columbus, OH 43260-2760

Bill To:
SWACO 4239 LONDON GROVEPORT RD GROVE CITY, OH 43123

Ship to / Pickup Location:
SWACO 6220 YOUNG ROAD GROVE CITY, OH 43123

Customer ID	Customer PO	Payment Terms	
SWAC01	PO- 5047	Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
COLUMBUS			5/15/26

Quantity	Item	Description	Unit Price	Amount
1.00	MSG	HOUSEHOLD PERMAMNET COLLECTION		
		MANIFEST 026566198 JJK		
485.00	SHRED1/YARD	AEROSOLS HHAERO	1.00	485.00
14.00	HHW15	PROPANE(BIG) HHPROP	13.00	182.00
15.00	LPMISC	HELIUM HHHELIUM	40.00	600.00
1.00	MSG	HOUSEHOLD PERMAMNET COLLECTION		
		MANIFEST 026566198 JJK		
1,089.00	HHW6/YD	HHW FLAMMABLE LIQUID LPK HHFLLP	1.12	1,219.68
2,145.00	HHW1/55	HHW LIQUID PESTICIDE LPK HHPLIQ	1.89	4,054.05
19,316.00	HHW5/YDBOX	PAINT	0.20	3,863.20
834.00	HHW10/55	HHW OXIDIZER HHOXLP	1.12	934.08
1,113.00	BAT2/5	NI-CAD BATTERIES HHNICD	1.05	1,168.65
668.00	HHW2/55	HHW SOLID PESTICIDE LPK HHPSOL	1.89	1,262.52
2,582.00	NONHAZ8/300	ANTIFREEZE HHANTI	0.19	490.58
3,349.00	NONHAZ3/55	HOUSEHOLD BATTERIES HHBAT	1.05	3,516.45
650.00	HHW13/15	CLEANERS HHCLNR	1.12	728.00
2,114.00	NONHAZ6/300	OIL HHOIL	0.17	359.38
1.00	MSG	HOUSEHOLD PERMAMNET COLLECTION		
		MANIFEST 026566198 JJK		
1,749.00	NONHAZ6/20	OIL HHOIL	0.17	297.33
2,619.00	NONHAZ3/YAR	PUTTY & ADHESIVE HHPUTY	0.36	942.84

Subtotal	Continued
Sales Tax	Continued
Total Invoice Amount	Continued
Payment/Credit Applied	
TOTAL	**Continued**

Check/Credit Memo No:

Environmental Enterprises, Inc
10163 Cincinnati-Dayton Road
Cincinnati, OH 45241-1586

Voice: (513) 772-2818
Fax: (513) 782-8950

INVOICE

Invoice Number: 06-165210
Invoice Date: Apr 15, 2026
Page: 2

Remit to:
L-2760
Columbus, OH 43260-2760

Bill To:
SWACO 4239 LONDON GROVEPORT RD GROVE CITY, OH 43123

Ship to / Pickup Location:
SWACO 6220 YOUNG ROAD GROVE CITY, OH 43123

Customer ID	Customer PO	Payment Terms	
SWAC01	PO- 5047	Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
COLUMBUS			5/15/26

Quantity	Item	Description	Unit Price	Amount
1.00	MSG	MONTHLY OPERATION FEE	6,000.00	6,000.00

Subtotal	26,103.76
Sales Tax	
Total Invoice Amount	26,103.76
Payment/Credit Applied	
TOTAL	**26,103.76**

Check/Credit Memo No:

Environmental Enterprises, Inc
10163 Cincinnati-Dayton Road
Cincinnati, OH 45241-1586

Voice: (513) 772-2818
Fax: (513) 782-8950

INVOICE

Invoice Number: 06-165399
Invoice Date: May 13, 2026
Page: 1
Duplicate

Bill To:
SWACO 4239 LONDON GROVEPORT RD GROVE CITY, OH 43123

Ship to:
SWACO 6220 YOUNG ROAD GROVE CITY, OH 43123

Customer ID	Customer PO	Payment Terms	
SWAC01	5047	Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
COLUMBUS	N/A		6/12/26

Quantity	Item	Description	Unit Price	Amount
1.00	MSG	HOUSEHOLD PERMANENT COLLECTION MANIFEST 026566209 JJK		
1,082.00	SHRED1/YARD	AEROSOLS HHAERO	1.00	1,082.00
36.00	HHW15	PROPANE(BIG) HHPROP	13.00	468.00
454.00	HHW15	PROPANE(SMALL) HHPROP	4.00	1,816.00
21.00	MSG	HELIUM HHHELIUM	40.00	840.00
1.00	MSG	HOUSEHOLD PERMANENT COLLECTION MANIFEST 026566209 JJK PG-2		
195.00	HHW12/55	HHW ALUMINUM PAINT HHALUM	3.05	594.75
2,306.00	FHB1/300	BULK FLAMMABLE HHBFL	0.19	438.14
5,549.00	HHW6/55	HHW FLAMMABLE LIQUID LPK HHFLLP	1.12	6,214.88
949.00	HHW6/YD	HHW FLAMMABLE LIQUID LPK HHFLLP	1.12	1,062.88
2,792.00	HHW1/55	HHW LIQUID PESTICIDE LPK HHPLIQ	1.89	5,276.88
8,987.00	HHW5/YDBOX	PAINT HHPNT	0.20	1,797.40
403.00	HHW7/55	HHW FLAMMABLE SOLID HHFSLP	3.05	1,229.15
895.00	HHW10/55	OXIDIZER LAB PCK HHOXLP	1.12	1,002.40
2,127.00	HHW2/55	HHW SOLID PESTICIDE LPK HHPSOL	1.89	4,020.03
843.00	HHW8/55	HHW CORROSIVE LPK HHACLP	1.12	944.16
1.00	MSG	HOUSEHOLD PERMANENT COLLECTION MANIFEST 026566209 JJK		

Subtotal	Continued
Sales Tax	Continued
Total Invoice Amount	Continued
Payment/Credit Applied	
TOTAL	**Continued**

Check/Credit Memo No:

Environmental Enterprises, Inc
10163 Cincinnati-Dayton Road
Cincinnati, OH 45241-1586

Voice: (513) 772-2818
Fax: (513) 782-8950

INVOICE

Invoice Number: 06-165399
Invoice Date: May 13, 2026
Page: 2

Duplicate

Bill To:	Ship to:
SWACO 4239 LONDON GROVEPORT RD GROVE CITY, OH 43123	SWACO 6220 YOUNG ROAD GROVE CITY, OH 43123

Customer ID	Customer PO	Payment Terms	
SWAC01	5047	Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
COLUMBUS	N/A		6/12/26

Quantity	Item	Description	Unit Price	Amount
		PG-3		
1,441.00	HHW13/55	CLEANERS HHCLNR	1.12	1,613.92
2,801.00	NONHAZ6/55	OIL HHOIL	1.12	3,137.12
2,526.00	NONHAZ6/300	BULK OIL HHOIL	0.17	429.42
3,196.00	NONHAZ3/YARD	PUTTY & ADHESIVE HHPUTY	0.36	1,150.56
1.00	MSG	MONTHLY OPERATION FEE	6,000.00	6,000.00

Subtotal	39,117.69
Sales Tax	
Total Invoice Amount	39,117.69
Payment/Credit Applied	
TOTAL	**39,117.69**

Check/Credit Memo No:

Environmental Enterprises, Inc
10163 Cincinnati-Dayton Road
Cincinnati, OH 45241-1586

Voice: (513) 772-2818
Fax: (513) 782-8950

INVOICE

Invoice Number: 06-165510
Invoice Date: May 29, 2026
Page: 1

Duplicate

Bill To:	Ship to:
SWACO 4239 LONDON GROVEPORT RD GROVE CITY, OH 43123	SWACO 6220 YOUNG ROAD GROVE CITY, OH 43123

Customer ID	Customer PO	Payment Terms	
SWAC01		Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
COLUMBUS	N/A		6/28/26

Quantity	Item	Description	Unit Price	Amount
1.00	MSG	HOUSEHOLD PERMANENT COLLECTION		
		MANIFEST 0265665215 JJK		
2,127.00	SHRED1/YARD	AEROSOLS HHAERO	1.00	2,127.00
18.00	HHW15	PROPANE(LARGE) HHPROP	13.00	234.00
135.00	HHW16	FIRE EXTINGUISHER HHFX	12.00	1,620.00
18.00	LPMISC	HELIUM CYLINDERS HHELIUM	40.00	720.00
1.00	MSG	HOUSEHOLD PERMANENT COLLECTION		
		MANIFEST 0265665215 JJK PG-2		
3,307.00	HHW6/55	HHW FLAMMABLE LIQUID LPK HHFLLP	1.12	3,703.84
1,806.00	HHW6/YD	HHW FLAMMABLE LIQUID LPK HHFLLP	1.12	2,022.72
2,032.00	HHW1/55	HHW LIQUID PESTICIDE LPK HHPLIQ	1.89	3,840.48
2,288.00	HHW5/YDBOX	PAINT HHPNT	0.20	457.60
1,483.00	HHW2/55	HHW SOLID PESTICIDE LPK HHPSOL	1.89	2,802.87
860.00	HHW8/55	HHW CORROSIVE LPK HHALLP	1.12	963.20
2,005.00	BAT3/55	LEAD ACID BATTERIES HHPBAC	0.15	300.75
1,882.00	NONHAZ8/300	ANTIFREEZE HHANTI	0.19	357.58
907.00	HHW13/55	CLEANERS HHCLNR	1.12	1,015.84
4,175.00	NONHAZ6/300	BULK OIL HHOIL	0.17	709.75
1.00	MSG	HOUSEHOLD PERMANENT COLLECTION		
		MANIFEST 0265665215 JJK PG-3		
3,218.00	NONHAZ3/YARD	PUTTY & ADHESIVE HHPUTY	0.36	1,158.48

Subtotal	22,034.11
Sales Tax	
Total Invoice Amount	22,034.11
Payment/Credit Applied	
TOTAL	**22,034.11**

Check/Credit Memo No:

Environmental Enterprises, Inc
10163 Cincinnati-Dayton Road
Cincinnati, OH 45241-1586

Voice: (513) 772-2818
Fax: (513) 782-8950

INVOICE

Invoice Number: 06-165521
Invoice Date: Jun 23, 2026
Page: 1

Duplicate

Bill To:
SWACO 4239 LONDON GROVEPORT RD GROVE CITY, OH 43123

Ship to:
SWACO 6220 YOUNG ROAD GROVE CITY, OH 43123

Customer ID	Customer PO	Payment Terms	
SWAC01	PO 5047	Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
COLUMBUS	N/A		7/23/26

Quantity	Item	Description	Unit Price	Amount
1.00	MSG	HOUSEHOLD PERMANENT COLLECTION MANIFEST 026566216 JJK		
13.00	LPMISC	HELIUM CYLINDERS HHHELIUM	40.00	520.00
2,501.00	FHB1/300	BULK FLAMMABLES HHBFL	0.19	475.19
798.00	HHW6/55	HHW FLAMMABLE LIQUID LPK HHFLLP	1.12	893.76
1,219.00	HHW6/YD	HHW FLAMMABLE LIQUID LPK HHFLLP	1.12	1,365.28
1.00	MSG	HOUSEHOLD PERMANENT COLLECTION MANIFEST 026566216 JJK PG-2		
718.00	HHW1/55	HHW LIQUID PESTICIDE LPK HHPLIQ	1.89	1,357.02
24,617.00	HHW5/YDBOX	PAINT HHPNT	0.20	4,923.40
673.00	HHW2/55	HHW SOLID PESTICIDE LPK HHPSOL	1.89	1,271.97
1.00	MERC9	MERCURY LAB PCK HHMERC	225.00	225.00
828.00	HHW13/55	CLEANERS HHCLNR	1.12	927.36
963.00	NONHAZ3/YARD	PUTTY & ADHESIVE HHPUTY	0.36	346.68
1.00	MSG	MONTHLY OPERATION FEE	6,000.00	6,000.00

Subtotal	18,305.66
Sales Tax	
Total Invoice Amount	18,305.66
Payment/Credit Applied	
TOTAL	**18,305.66**

Check/Credit Memo No:

Environmental Enterprises, Inc
10163 Cincinnati-Dayton Road
Cincinnati, OH 45241-1586

Voice: (513) 772-2818
Fax: (513) 782-8950

INVOICE

Invoice Number: 06-165580
Invoice Date: Jun 22, 2026
Page: 1

Duplicate

Bill To:
SWACO 4239 LONDON GROVEPORT RD GROVE CITY, OH 43123

Ship to:
SWACO 6220 YOUNG ROAD GROVE CITY, OH 43123

Customer ID	Customer PO	Payment Terms	
SWAC01	PO 5047	Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
COLUMBUS	N/A		7/21/26

Quantity	Item	Description	Unit Price	Amount
1.00	MSG	HOUSEHOLD PERMANENT COLLECTION MANIFEST 026566219 JJK 6.9.26		
504.00	SHRED1/YARD	AEROSOLS HHAERO	1.00	504.00
296.00	HHW6/5	POCKET LIGHTERS HHLITR	2.00	592.00
18.00	HHW15	PROPANE(LARGE) HHPROP	13.00	234.00
427.00	HHW16	FIRE EXTINGUISHER HHFX	12.00	5,124.00
1.00	MSG	HOUSEHOLD PERMANENT COLLECTION MANIFEST 026566219 JJK 6.9.26 PG-2		
18.00	LPMISC	HELIUM CYLINDERS HHHELIUM	40.00	720.00
743.00	HHW6/55	HHW FLAMMABLE LIQUID LPK HHFLLP	1.12	832.16
21,934.00	HHW5/YDBOX	PAINT HHPNT	0.20	4,386.80
96.00	HHW7/5	HHW FLAMMBLE SOLID LAB PCK HHFSLP	3.05	292.80
591.00	HHW7/55	ORGANIC PEROXIDE LAB PCK HHOPER	3.05	1,802.55
575.00	HHW2/YD	HHW SOLID PESTICIDE LPK HHPSOL	1.89	1,086.75
1.00	HHW9/5	TOXIC LAB PCK HHTXLP	50.00	50.00
1,632.00	BAT3/55	LEAD ACID BATTERIES HHPBAC	0.15	244.80
1,766.00	BAT1/55	LITHIUM BATTERIES HHLIBT	3.85	6,799.10
134.00	BAT1/5	LITHIUM BATTERIES HHLIBT	3.85	515.90
1.00	MSG	HOUSEHOLD PERMANENT COLLECTION MANIFEST 026566219 JJK 6.9.26		

Subtotal	Continued
Sales Tax	Continued
Total Invoice Amount	Continued
Payment/Credit Applied	
TOTAL	**Continued**

Check/Credit Memo No:

Environmental Enterprises, Inc
10163 Cincinnati-Dayton Road
Cincinnati, OH 45241-1586

Voice: (513) 772-2818
Fax: (513) 782-8950

INVOICE

Invoice Number: 06-165580
Invoice Date: Jun 22, 2026
Page: 2

Duplicate

Bill To:
SWACO 4239 LONDON GROVEPORT RD GROVE CITY, OH 43123

Ship to:
SWACO 6220 YOUNG ROAD GROVE CITY, OH 43123

Customer ID	Customer PO	Payment Terms	
SWAC01	PO 5047	Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
COLUMBUS	N/A		7/21/26

Quantity	Item	Description	Unit Price	Amount
		PG-3		
2,496.00	NONHAZ8/300	ANTIFREEZE HHANTI	0.19	474.24
756.00	HHW13/55	CLEANERS HHCLNR	1.12	846.72
439.00	HGBULB1	FLUORESCENT BULBS HHFLOR	0.90	395.10
866.00	HGBULB1	FLUORESCENT BULBS HHFLOR	0.90	779.40
1,460.00	NONHAZ3/YARD	PUTTY & ADHESIVE HHPUTY	0.36	525.60

Subtotal	26,205.92
Sales Tax	
Total Invoice Amount	26,205.92
Payment/Credit Applied	
TOTAL	**26,205.92**

Check/Credit Memo No:

Environmental Enterprises, Inc
10163 Cincinnati-Dayton Road
Cincinnati, OH 45241-1586

Voice: (513) 772-2818
Fax: (513) 782-8950

INVOICE

Invoice Number: 06-165581
Invoice Date: May 8, 2026
Page: 1

Duplicate

Bill To:	Ship to:
SWACO 4239 LONDON GROVEPORT RD GROVE CITY, OH 43123	SWACO 6220 YOUNG ROAD GROVE CITY, OH 43123

Customer ID	Customer PO	Payment Terms	
SWAC01	5047	Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
COLUMBUS	N/A		7/7/26

Quantity	Item	Description	Unit Price	Amount
1.00	MSG	HOUSEHOLD PERMANENT COLLECTION MANIFEST 026566222 JJK		
1,295.00	SHRED1/YARD	AEROSOLS HHAERO	1.00	1,295.00
115.00	SHRED2/55	FOAM AEROSOLS HHAEROFM	2.00	230.00
4.00	HHW15	PROPANE(SMALL) HHPROP	4.00	16.00
15.00	HHW15	PROPANE(LARGE) HHPROP	13.00	195.00
1.00	MSG	HOUSEHOLD PERMANENT COLLECTION MANIFEST 026566221 JJK PG-2		
493.00	SHRED2/55	PESTICIDE AEROSOLS HHPAER	1.49	734.57
700.00	FHB1/55	BULK FLAMMABLE HHBFL	0.19	133.00
3,652.00	HHW6/55	HHW FLAMMABLE LIQUID LPK HHFLLP	1.12	4,090.24
1,079.00	HHW6/YD	HHW FLAMMABLE LIQUID LPK HHFLLP	1.12	1,208.48
2,363.00	HHW1/55	HHW LIQUID PESTICIDE LPK HHPLIQ	1.89	4,466.07
12,351.00	HHW5/YDBOX	PAINT HHPNT	0.20	2,470.20
800.00	HHW10/55	HHW OXIDIZER HHOXLP	1.12	896.00
746.00	HHW2/YD	HHW SOLID PESTICIDE LPK HHPSOL	1.12	835.52
895.00	HHW8/55	HHW CORROSIVE LPK HHACLP	1.12	1,002.40
230.00	LPMISC	ELECTRONIC CIGARETTES HHECIG	6.50	1,495.00
1.00	MSG	HOUSEHOLD PERMANENT COLLECTION MANIFEST 026566222 JJK		

Subtotal	Continued
Sales Tax	Continued
Total Invoice Amount	Continued
Payment/Credit Applied	
TOTAL	**Continued**

Check/Credit Memo No:

Environmental Enterprises, Inc
10163 Cincinnati-Dayton Road
Cincinnati, OH 45241-1586

Voice: (513) 772-2818
Fax: (513) 782-8950

INVOICE

Invoice Number: 06-165581
Invoice Date: May 8, 2026
Page: 2
Duplicate

Bill To:	Ship to:
SWACO 4239 LONDON GROVEPORT RD GROVE CITY, OH 43123	SWACO 6220 YOUNG ROAD GROVE CITY, OH 43123

Customer ID	Customer PO	Payment Terms	
SWAC01	5047	Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
COLUMBUS	N/A		7/7/26

Quantity	Item	Description	Unit Price	Amount
		PG-3		
93.00	HGBULB1	FLUORESCENT BULBS HHFLOR	0.90	83.70
426.00	HGBULB1	FLUORESCENT BULBS HHFLOR	0.90	383.40
1,976.00	NONHAZ6/55	BULK OIL HHOIL	0.17	335.92
1,428.00	NONHAZ3/YARD	PUTTY & ADHESIVE HHPUTY	0.36	514.08
1.00	MSG	HOUSEHOLD PERMANENT COLLECTION		
		026566223 JJK		
950.00	PCB11/55	LIGHT BALLAST HHBALL	2.55	2,422.50

Subtotal	22,807.08
Sales Tax	
Total Invoice Amount	22,807.08
Payment/Credit Applied	
TOTAL	**22,807.08**

Check/Credit Memo No:

Environmental Enterprises, Inc
10163 Cincinnati-Dayton Road
Cincinnati, OH 45241-1586

Voice: (513) 772-2818
Fax: (513) 782-8950

INVOICE

Invoice Number: 06-165623
Invoice Date: Jul 31, 2026
Page: 1

Duplicate

Bill To:	Ship to:
SWACO 4239 LONDON GROVEPORT RD GROVE CITY, OH 43123	CITY OF COLUMBUS GEORGESVILLE ROAD GROVE CITY, OH 43123

Customer ID	Customer PO	Payment Terms	
SWAC01	PO 5047	Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
COLUMBUS	N/A		8/30/26

Quantity	Item	Description	Unit Price	Amount
1.00	MSG	HHW COLLECTION EVENT HELD ON JULY 18, 2026; MANIFEST NUMBER 028881981 JJK		
9,954.00	HHW5/YDBOX	PAINT HHPNT	0.20	1,990.80
1.00	MSG	HHW COLLECTION EVENT HELD ON July 18, 2026; MANIFEST NUMBER 028881979 JJK JJK		
1,048.00	SHRED1/YARD	AEROSOLS HHAERO	1.00	1,048.00
3,618.00	HHW6/55	HHW FLAMMABLE LIQUID LPK HHFLLP	1.12	4,052.16
1,882.00	HHW1/55	HHW LIQUID PESTICIDE LPK HHPLIQ	1.89	3,556.98
23,951.00	HHW5/YDBOX	PAINT HHPNT	0.20	4,790.20
1,510.00	HHW2/55	HHW SOLID PESTICIDE LPK HHPSOL	1.89	2,853.90
1,497.00	HHW13/55	CLEANERS HHCLNR	1.12	1,676.64
3,419.00	NONHAZ3/YARD	PUTTY & ADHESIVE HHPUTY	0.36	1,230.84
1.00	MSG	HHW COLLECTION EVENT HELD ON July 18, 2026; MANIFEST NUMBER 028881980 JJK		
79.20	PCB11/20	PCB LIGHT BALLASTS HHBALL	2.55	201.96
1.00	MSG	HHW COLLECTION EVENT HELD ON July 18, 2026; MANIFEST NUMBER 028881978 JJK		

Subtotal	Continued
Sales Tax	Continued
Total Invoice Amount	Continued
Payment/Credit Applied	
TOTAL	**Continued**

Check/Credit Memo No:

Environmental Enterprises, Inc
10163 Cincinnati-Dayton Road
Cincinnati, OH 45241-1586

Voice: (513) 772-2818
Fax: (513) 782-8950

INVOICE

Invoice Number: 06-165623
Invoice Date: Jul 31, 2026
Page: 2

Duplicate

Bill To:	Ship to:
SWACO 4239 LONDON GROVEPORT RD GROVE CITY, OH 43123	CITY OF COLUMBUS GEORGESVILLE ROAD GROVE CITY, OH 43123

Customer ID	Customer PO	Payment Terms	
SWAC01	PO 5047	Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
COLUMBUS	N/A		8/30/26

Quantity	Item	Description	Unit Price	Amount
600.00	SHRED1/YARD	AEROSOLS HHAERO	1.00	600.00
139.00	LPMISC	FOAM AEROSOLS HHAEROFM	2.00	278.00
3.00	HHW6/5	POCKET LIGHTER HHLITR	2.00	6.00
4.00	LPMISC	MAPP GAS HHMAPP	33.00	132.00
103.00	HHW15	PROPANE(SMALL) HHPROP	4.00	412.00
16.00	HHW15	PROPANE(LARGE) HHPROP	13.00	208.00
1.00	LPMISC	COMPRESSED GAS (CARBON DIXIODE) HHCOMP	40.00	40.00
15.00	LPMISC	FREON CYLINDERS HHFREON	50.00	750.00
18.00	HHW16	FIRE EXTINGUISHER HHFX	12.00	216.00
8.00	LPMISC	OXYGEN CYLINDERS HHOXYGEN	40.00	320.00
114.00	HHW12/55	HHW ALUMINUM PAINT HHALUM	3.05	347.70
2,701.00	FHB1/300	BULK FLAMMABLE HHBFL	0.19	513.19
1,541.00	HHW6/55	HHW FLAMMABLE LIQUID LPK HHFLLP	1.12	1,725.92
622.00	HHW1/55	HHW LIQUID PESTICIDE LPK HHPLIQ	1.89	1,175.58
9,289.00	HHW5/YDBOX	PAINT HHPNT	0.20	1,857.80
91.00	LPMISC	RESINS PART A & B HHRESINS	3.05	277.55
26.00	HHW7/5	HHW FLAMMBLE SOLID HHFSLP	3.05	79.30
231.00	HHW10/55	HHW OXIDIZER LIQUIDS HHOXLPL	1.12	258.72
64.00	HHW10/55	HHW OXIDIZER SOLIDS HHOXLPS	1.12	71.68
1.00	HHW7/5	ORGANIC PEROXIDE HHOPER	50.00	50.00

Subtotal	Continued
Sales Tax	Continued
Total Invoice Amount	Continued
Payment/Credit Applied	
TOTAL	**Continued**

Check/Credit Memo No:

Environmental Enterprises, Inc
10163 Cincinnati-Dayton Road
Cincinnati, OH 45241-1586

Voice: (513) 772-2818
Fax: (513) 782-8950

INVOICE

Invoice Number: 06-165623
Invoice Date: Jul 31, 2026
Page: 3

Duplicate

Bill To:
SWACO 4239 LONDON GROVEPORT RD GROVE CITY, OH 43123

Ship to:
CITY OF COLUMBUS GEORGESVILLE ROAD GROVE CITY, OH 43123

Customer ID	Customer PO	Payment Terms	
SWAC01	PO 5047	Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
COLUMBUS	N/A		8/30/26

Quantity	Item	Description	Unit Price	Amount
101.00	BAT2/55	NI-CAD BATTERIES HHNICD	1.05	106.05
672.00	HHW2/55	HHW SOLID PESTICIDE LPK HHPSOL	1.89	1,270.08
1.00	HHW9/5	TOXIC LAB PCK HHTXLP	50.00	50.00
461.00	HHW8/55	HHW CORROSIVE LPK HHACLP	1.12	516.32
211.00	HHW8/55	HHW CORROSIVE LPK HHALLP	1.12	236.32
1.00	MERC9	MERURY COMPOUND HHMERC	225.00	225.00
2,668.00	BAT3/55	LEAD ACID BATTERIES HHPBAC	0.15	400.20
1.00	LPMISC	ELECTRONIC CIGARETTES (VAPES) HHECIG	500.00	500.00
2,583.00	BAT1/55	LITHIUM BATTERIES HHLIBT	3.85	9,944.55
1,622.00	NONHAZ8/300	ANTIFREEZE HHANTI	0.19	308.18
542.00	NONHAZ3/55	HOUSEHOLD BATTERIES HHBAT	1.05	569.10
462.00	HHW13/55	CLEANERS HHCLNR	1.12	517.44
121.00	HGBULB1	FLUORESCENT BULBS (DRUMS)	0.90	108.90
321.00	HGBULB1	FLUORESCENT BULBS HHFLOR (SKID)	0.90	288.90
780.00	NONHAZ6/55	BULK OIL HHOIL	0.17	132.60
1,875.00	NONHAZ6/300	BULK OIL HHOIL	0.17	318.75
2,224.00	NONHAZ3/YARD	PUTTY & ADHESIVE HHPUTY	0.36	800.64
42.00	LPMISC	SMOKE DETECTORS HHSMOK	2.50	105.00
1.00	LPMISC	SET UP FEE	5,000.00	5,000.00

Subtotal	52,118.95
Sales Tax	
Total Invoice Amount	52,118.95
Payment/Credit Applied	
TOTAL	**52,118.95**

Check/Credit Memo No:

Environmental Enterprises, Inc
10163 Cincinnati-Dayton Road
Cincinnati, OH 45241-1586

Voice: (513) 772-2818
Fax: (513) 782-8950

INVOICE

Invoice Number: 06-165726
Invoice Date: Jul 1, 2026
Page: 1

Duplicate

Bill To:
SWACO 4239 LONDON GROVEPORT RD GROVE CITY, OH 43123

Ship to:
SWACO 6220 YOUNG ROAD GROVE CITY, OH 43123

Customer ID	Customer PO	Payment Terms	
SWAC01		Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
COLUMBUS	N/A		7/31/26

Quantity	Item	Description	Unit Price	Amount
1.00	MSG	HOUSEHOLD PERMANENT COLLECTION MANIFEST 026566230 JJK		
1,580.00	SHRED1/YARD	AEROSOLS HHAERO	1.00	1,580.00
117.00	HHW15	PROPANE(SMALL) HHPROP	4.00	468.00
36.00	HHW15	PROPANE(LARGE) HHPROP	13.00	468.00
41.00	LPMISC	HELIUM CYLINDERS HHHELIUM	40.00	1,640.00
1.00	MSG	HOUSEHOLD PERMANENT COLLECTION MANIFEST 026566230 JJK -2		
2,147.00	FHB1/300	BULK FLAMMABLE HHBFL	0.19	407.93
80.00	FHB1/30	BULK FLAMMABLE HHBFL	0.19	15.20
5,758.00	HHW6/55	HHW FLAMMABLE LIQUID LPK HHFLLP	1.12	6,448.96
2,443.00	HHW6/YD	HHW FLAMMABLE LIQUID LPK HHFLLP	1.12	2,736.16
3,465.00	HHW1/55	HHW LIQUID PESTICIDE LPK HHPLIQ	1.89	6,548.85
9,838.00	HHW5/YDBOX	PAINT HHPNT	0.20	1,967.60
815.00	HHW10/55	HHW OXIDIZER HHOXLP	1.12	912.80
1,725.00	HHW2/55	HHW SOLID PESTICIDE LPK HHPSOL	1.89	3,260.25
136.00	HHW9/55	TOXIC LAB PCK HHTXLP	1.12	152.32
1,643.00	NONHAZ3/55	HOUSEHOLD BATTERIES HHBAT	1.05	1,725.15
1.00	MSG	HOUSEHOLD PERMANENT COLLECTION MANIFEST 026566230 JJK		

Subtotal	Continued
Sales Tax	Continued
Total Invoice Amount	Continued
Payment/Credit Applied	
TOTAL	**Continued**

Check/Credit Memo No:

Environmental Enterprises, Inc
10163 Cincinnati-Dayton Road
Cincinnati, OH 45241-1586

Voice: (513) 772-2818
Fax: (513) 782-8950

INVOICE

Invoice Number: 06-165726
Invoice Date: Jul 1, 2026
Page: 2

Duplicate

Bill To:
SWACO 4239 LONDON GROVEPORT RD GROVE CITY, OH 43123

Ship to:
SWACO 6220 YOUNG ROAD GROVE CITY, OH 43123

Customer ID	Customer PO	Payment Terms	
SWAC01		Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
COLUMBUS	N/A		7/31/26

Quantity	Item	Description	Unit Price	Amount
		-3		
815.00	HHW13/55	CLEANERS HHCLNR	1.12	912.80
404.00	HGBULB1	FLUORESCENT BULBS HHFLOR	0.90	363.60
4,140.00	NONHAZ6/300	BULK OIL HHOIL	0.17	703.80
2,273.00	NONHAZ3/YARD	PUTTY & ADHESIVE HHPUTY	0.36	818.28
160.00	LPMISC	SMOKE DETECTORS HHSMOK	2.50	400.00
1.00	MSG	MONTHLY OPERATION FEE	6,000.00	6,000.00

Subtotal	37,529.70
Sales Tax	
Total Invoice Amount	37,529.70
Payment/Credit Applied	
TOTAL	**37,529.70**

Check/Credit Memo No:

Environmental Enterprises, Inc
10163 Cincinnati-Dayton Road
Cincinnati, OH 45241-1586

Voice: (513) 772-2818
Fax: (513) 782-8950

INVOICE

Invoice Number: 06-165872
Invoice Date: Jul 23, 2026
Page: 1

Duplicate

Bill To:
SWACO 4239 LONDON GROVEPORT RD GROVE CITY, OH 43123

Ship to:
SWACO 6220 YOUNG ROAD GROVE CITY, OH 43123

Customer ID	Customer PO	Payment Terms	
SWAC01		Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
COLUMBUS	N/A		8/22/26

Quantity	Item	Description	Unit Price	Amount
1.00	MSG	HOUSEHOLD PERMANENT COLLECTION MANIFEST 026566237 JJK		
462.00	SHRED1/YARD	AEROSOLS HHAERO	1.00	462.00
36.00	HHW15	PROPANE(LARGE) HHPROP	13.00	468.00
448.00	HHW15	PROPANE(SMALL) HHPROP	4.00	1,792.00
317.00	HHW16	FIRE EXTINGUISHER HHFX	12.00	3,804.00
1.00	MSG	HOUSEHOLD PERMANENT COLLECTION MANIFEST 026566237 JJK PG- 2		
19.00	LPMISC	HELIUM CYLINDERS HHHELIUM	40.00	760.00
4,109.00	HHW6/55	HHW FLAMMABLE LIQUID LPK HHFLLP	1.12	4,602.08
1,923.00	HHW6/YD	HHW FLAMMABLE LIQUID LPK HHFLLP	1.12	2,153.76
4,403.00	HHW1/55	HHW LIQUID PESTICIDE LPK HHPLIQ	1.89	8,321.67
9,476.00	HHW5/YDBOX	PAINT HHPNT	0.20	1,895.20
572.00	HHW7/55	ORGANIC PEROXIDE LAB PCK HHOPER	3.05	1,744.60
926.00	HHW8/55	HHW CORROSIVE LPK HHACLP	1.12	1,037.12
844.00	HHW8/55	HHW CORROSIVE LPK HHALLP	1.12	945.28
1,756.00	NONHAZ6/55	BULK OIL HHOIL	0.17	298.52
4,315.00	NONHAZ3/YARD	PUTTY & ADHESIVE HHPUTY	0.36	1,553.40

Subtotal	29,837.63
Sales Tax	
Total Invoice Amount	29,837.63
Payment/Credit Applied	
TOTAL	**29,837.63**

Check/Credit Memo No:

Environmental Enterprises, Inc
10163 Cincinnati-Dayton Road
Cincinnati, OH 45241-1586

Voice: (513) 772-2818
Fax: (513) 782-8950

INVOICE

Invoice Number: 06-165950
Invoice Date: Aug 18, 2026
Page: 1

Duplicate

Bill To:
SWACO 4239 LONDON GROVEPORT RD GROVE CITY, OH 43123

Ship to:
SWACO 6220 YOUNG ROAD GROVE CITY, OH 43123

Customer ID	Customer PO	Payment Terms	
SWAC01		Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
COLUMBUS	N/A		9/17/26

Quantity	Item	Description	Unit Price	Amount
1.00	MSG	HOUSEHOLD PERMANENT COLLETION MANIFEST 026566251 JJK		
2,081.00	SHRED1/YARD	AEROSOLS HHAERO	1.00	2,081.00
318.00	LPMISC	FOAM AEROSOLS HHAEROFM	2.00	636.00
119.00	LPMISC	MAPP GAS CYLINDERS HHMAPP	33.00	3,927.00
18.00	HHW15	PROPANE(LARGE) HHPROP	13.00	234.00
1.00	MSG	HOUSEHOLD PERMANENT COLLETION MANIFEST 026566243 JJK PG-2		
585.00	HHW15	PROPANE(SMALL) HHPROP	4.00	2,340.00
19.00	LPMISC	HELIUM CYLINDERS HHHELIUM	40.00	760.00
500.00	SHRED2/55	PESTICIDE AEROSOLS HHPAER	1.49	745.00
2,728.00	FHB1/300	BULK FLAMMABLES HHBFL	0.19	518.32
4,984.00	HHW6/55	HHW FLAMMABLE LIQUID LPK HHFLLP	1.12	5,582.08
1,830.00	HHW6/YD	HHW FLAMMABLE LIQUID LPK HHFLLP	1.12	2,049.60
1,422.00	HHW1/55	HHW LIQUID PESTICIDE LPK HHPLIQ	1.89	2,687.58
5,048.00	HHW5/YDBOX	PAINT HHPNT	0.20	1,009.60
248.00	HHW7/55	HHW FLAMMABLE SOLID LPK HHFSLP	3.05	756.40
236.00	HHW10/55	HHW OXIDIZER LIQUID LAB PCK HHOXLPL	1.12	264.32
1,372.00	HHW2/55	HHW SOLID PESTICIDE LPK HHPSOL	1.89	2,593.08

Subtotal	Continued
Sales Tax	Continued
Total Invoice Amount	Continued
Payment/Credit Applied	
TOTAL	**Continued**

Check/Credit Memo No:

Environmental Enterprises, Inc
10163 Cincinnati-Dayton Road
Cincinnati, OH 45241-1586

Voice: (513) 772-2818
Fax: (513) 782-8950

INVOICE

Invoice Number: 06-165950
Invoice Date: Aug 18, 2026
Page: 2

Duplicate

Bill To:
SWACO 4239 LONDON GROVEPORT RD GROVE CITY, OH 43123

Ship to:
SWACO 6220 YOUNG ROAD GROVE CITY, OH 43123

Customer ID	Customer PO	Payment Terms	
SWAC01		Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
COLUMBUS	N/A		9/17/26

Quantity	Item	Description	Unit Price	Amount
2,514.00	BAT3/55	LEAD ACID BATTERIES HHPBAC	0.15	377.10
2,036.00	NONHAZ8/55	ANTIFREEZE HHANTI	0.19	386.84
1,540.00	NONHAZ3/55	HOUSEHOLD BATTERIES HHBAT	1.05	1,617.00
794.00	HHW13/55	CLEANERS HHCLNR	1.12	889.28
690.00	HGBULB1	FLUORESCENT BULBS (DRUM) HHFLOR	0.90	621.00
651.00	HGBULB1	FLUORESCENT BULBS (SKID) HHFLOR	0.90	585.90
1,268.00	NONHAZ3/YARD	PUTTY & ADHESIVE HHPUTY	0.36	456.48
130.00	LPMISC	SMOKE DECTECTORS HHSMOK	2.50	325.00
591.00	FHB1/55	BULK FLAMMABLE HHBFL	0.19	112.29
1.00	LPMISC	MONTHLY OPERATION FEE	6,000.00	6,000.00

Subtotal	37,554.87
Sales Tax	
Total Invoice Amount	37,554.87
Payment/Credit Applied	
TOTAL	**37,554.87**

Check/Credit Memo No:

Environmental Enterprises, Inc
10163 Cincinnati-Dayton Road
Cincinnati, OH 45241-1586

Voice: (513) 772-2818
Fax: (513) 782-8950

INVOICE

Invoice Number: 06-166011
Invoice Date: Aug 19, 2026
Page: 1

Duplicate

Bill To:
SWACO 4239 LONDON GROVEPORT RD GROVE CITY, OH 43123

Ship to:
SWACO 6220 YOUNG ROAD GROVE CITY, OH 43123

Customer ID	Customer PO	Payment Terms	
SWAC01	5047	Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
COLUMBUS	N/A		9/18/26

Quantity	Item	Description	Unit Price	Amount
1.00	MSG	HOUSEHOLD PERMANENT COLLECTION MANIFEST 026566253 JJK		
2,649.00	SHRED1/YARD	AEROSOLS HHAERO	1.00	2,649.00
36.00	HHW15	PROPANE(LARGE) HHPROP	13.00	468.00
480.00	HHW15	PROPANE(SMALL) HHPROP	4.00	1,920.00
370.00	HHW16	FIRE EXTINGUISHER HHFX	12.00	4,440.00
1.00	MSG	HOUSEHOLD PERMANENT COLLECTION MANIFEST 026566253 JJK PG-2		
22.00	LPMISC	HELIUM CYLINDERS HHHELIUM	40.00	880.00
382.00	HHW12/55	HHW ALUMINUM PAINT HHALUM	3.05	1,165.10
2,484.00	FHB1/300	BULK FLAMMABLE HHBFL	0.19	471.96
6,851.00	HHW6/55	HHW FLAMMABLE LIQUID LPK HHFLLP	1.12	7,673.12
1,272.00	HHW6/YD	HHW FLAMMABLE LIQUID LPK HHFLLP	1.12	1,424.64
2,840.00	HHW1/55	HHW LIQUID PESTICIDE LPK HHPLIQ	1.89	5,367.60
10,432.00	HHW5/YDBOX	PAINT HHPNT	0.20	2,086.40
340.00	HHW7/55	HHW FLAMMABLE SOLID HHFSLP	3.05	1,037.00
830.00	HHW10/55	HHW OXIDIZER HHOXLP	1.12	929.60
1,436.00	HHW2/YD	HHW SOLID PESTICIDE LPK HHPSOL	1.89	2,714.04
900.00	HHW8/55	HHW CORROSIVE LPK HHACLP	1.12	1,008.00
790.00	HHW13/55	CLEANERS HHCLNR	1.12	884.80

Subtotal	Continued
Sales Tax	Continued
Total Invoice Amount	Continued
Payment/Credit Applied	
TOTAL	**Continued**

Check/Credit Memo No:

Environmental Enterprises, Inc
10163 Cincinnati-Dayton Road
Cincinnati, OH 45241-1586

Voice: (513) 772-2818
Fax: (513) 782-8950

INVOICE

Invoice Number: 06-166011
Invoice Date: Aug 19, 2026
Page: 2

Duplicate

Bill To:	Ship to:
SWACO 4239 LONDON GROVEPORT RD GROVE CITY, OH 43123	SWACO 6220 YOUNG ROAD GROVE CITY, OH 43123

Customer ID	Customer PO	Payment Terms	
SWAC01	5047	Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
COLUMBUS	N/A		9/18/26

Quantity	Item	Description	Unit Price	Amount
2,066.00	NONHAZ6/300	BULK OIL HHOIL	0.17	351.22
1,826.00	NONHAZ3/YARD	PUTTY & ADHESIVE HHPUTY	0.36	657.36

Subtotal	36,127.84
Sales Tax	
Total Invoice Amount	36,127.84
Payment/Credit Applied	
TOTAL	**36,127.84**

Check/Credit Memo No:

Environmental Enterprises, Inc
10163 Cincinnati-Dayton Road
Cincinnati, OH 45241-1586

Voice: (513) 772-2818
Fax: (513) 782-8950

INVOICE

Invoice Number: 06-166042
Invoice Date: Oct 8, 2026
Page: 1

Duplicate

Bill To:
SWACO 4239 LONDON GROVEPORT RD GROVE CITY, OH 43123

Ship to:
SWACO 6220 YOUNG ROAD GROVE CITY, OH 43123

Customer ID	Customer PO	Payment Terms	
SWAC01	CONTRACT	Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
COLUMBUS	N/A		11/7/26

Quantity	Item	Description	Unit Price	Amount
1.00	MSG	HHW GROVE CITY COLLECTION EVENT AT 3226 KINGSTON AVENUE, GROVE CITY, OH 43123 HELD ON SEPTEMBER 26, 2026; MANIFEST NUMBER 028878742 JJK		
1,063.00	SHRED1/YARD	AEROSOLS HHAERO	1.00	1,063.00
92.00	LPMISC	FOAM AEROSOLS HHAEROFM	2.00	184.00
4.00	HHW6/5	POCKET LIGHTERS HHLITR	2.00	8.00
7.00	LPMISC	MAPP GAS CYLINDERS HHMAPPG	33.00	231.00
39.00	HHW15	PROPANE(LARGE) HHPROP	13.00	507.00
202.00	HHW15	PROPANE(SMALL) HHPROP	4.00	808.00
6.00	LPMISC	COMPRESSED GAS CYLINDER (CARBON DIOXIDE) HHCOMP	40.00	240.00
16.00	LPMISC	FREON CYLINDERS HHFREON	50.00	800.00
32.00	HHW16	FIRE EXTINGUISHER HHFX	12.00	384.00
8.00	LPMISC	HELIUM CYLINDERS HHHELIUM	40.00	320.00
1,351.00	FHB1/300	BULK FLAMMABLE HHBFL	0.19	256.69
750.00	HHW6/55	HHW FLAMMABLE LIQUID LPK HHFLLP	1.12	840.00
1,363.00	HHW1/55	HHW LIQUID PESTICIDE LPK HHPLIQ	1.89	2,576.07
2,178.00	HHW5/YDBOX	PAINT HHPNT	0.20	435.60
270.00	LPMISC	PART A & B RESINS HHHRESINS	3.05	823.50

Subtotal	Continued
Sales Tax	Continued
Total Invoice Amount	Continued
Payment/Credit Applied	
TOTAL	**Continued**

Check/Credit Memo No:

Environmental Enterprises, Inc
10163 Cincinnati-Dayton Road
Cincinnati, OH 45241-1586

Voice: (513) 772-2818
Fax: (513) 782-8950

INVOICE

Invoice Number: 06-166042
Invoice Date: Oct 8, 2026
Page: 2

Duplicate

Bill To:
SWACO 4239 LONDON GROVEPORT RD GROVE CITY, OH 43123

Ship to:
SWACO 6220 YOUNG ROAD GROVE CITY, OH 43123

Customer ID	Customer PO	Payment Terms	
SWAC01	CONTRACT	Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
COLUMBUS	N/A		11/7/26

Quantity	Item	Description	Unit Price	Amount
34.00	HHW7/20	HHW FLAMMABLE SOLID HHFSLP	3.05	103.70
237.00	HHW10/55	HHW OXIDIZER LIQUID HHOXLPL	1.12	265.44
68.00	HHW10/55	HHW OXIDIZER SOLID HHOXLPS	1.12	76.16
1.00	HHW7/5	ORGANIC PEROXIDE LAB PCK HHOPER	50.00	50.00
168.00	BAT2/20	NI-CAD BATTERIES HHNICD	1.05	176.40
652.00	HHW2/YD	HHW SOLID PESTICIDE LPK HHPSOL	1.89	1,232.28
1.00	HHW9/5	TOXIC LAB PCK HHTXLP	50.00	50.00
259.00	HHW8/55	HHW CORROSIVE LPK HHACLP	1.12	290.08
331.00	HHW8/55	HHW CORROSIVE LPK HHALLP	1.12	370.72
1.00	MERC9	MERCURY LAB PCK HHMERC	225.00	225.00
1,514.00	BAT3/55	LEAD ACID BATTERIES HHPBAC	0.15	227.10
1.00	LPMISC	ELECTRONIC CIGARETTES HHECIG	500.00	500.00
232.00	BAT1/55	LITHIUM BATTERIES HHLIBT	3.85	893.20
576.00	NONHAZ8/300	ANTIFREEZE HHANTI	0.19	109.44
403.00	NONHAZ3/55	HOUSEHOLD BATTERIES HHBAT	1.05	423.15
644.00	HHW13/55	CLEANERS HHCLNR	1.12	721.28
111.00	HGBULB1	FLUORESCENT BULBS HHFLOR (DRUMS)	0.90	99.90
139.00	HGBULB1	FLUORESCENT BULBS HHFLOR (SKIDS)	0.90	125.10
8.00	LPMISC	NON- PCB LIGHT BALLASTS HHNBALL	2.55	20.40
1,684.00	NONHAZ6/300	BULK OIL HHOIL	0.17	286.28

Subtotal	Continued
Sales Tax	Continued
Total Invoice Amount	Continued
Payment/Credit Applied	
TOTAL	**Continued**

Check/Credit Memo No:

Environmental Enterprises, Inc
10163 Cincinnati-Dayton Road
Cincinnati, OH 45241-1586

Voice: (513) 772-2818
Fax: (513) 782-8950

INVOICE

Invoice Number: 06-166042
Invoice Date: Oct 8, 2026
Page: 3

Duplicate

Bill To:
SWACO 4239 LONDON GROVEPORT RD GROVE CITY, OH 43123

Ship to:
SWACO 6220 YOUNG ROAD GROVE CITY, OH 43123

Customer ID	Customer PO	Payment Terms	
SWAC01	CONTRACT	Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
COLUMBUS	N/A		11/7/26

Quantity	Item	Description	Unit Price	Amount
1,434.00	NONHAZ3/YARD	PUTTY & ADHESIVE HHPUTY	0.36	516.24
38.00	LPMISC	SMOKE DETECTORS HHSMOK	2.50	95.00
1.00	LPMISC	SET UP FEE	5,000.00	5,000.00

Subtotal	21,333.73
Sales Tax	
Total Invoice Amount	21,333.73
Payment/Credit Applied	
TOTAL	**21,333.73**

Check/Credit Memo No:

Environmental Enterprises, Inc
10163 Cincinnati-Dayton Road
Cincinnati, OH 45241-1586

Voice: (513) 772-2818
Fax: (513) 782-8950

INVOICE

Invoice Number: 06-166086
Invoice Date: Sep 12, 2026
Page: 1

Duplicate

Bill To:
SWACO 4239 LONDON GROVEPORT RD GROVE CITY, OH 43123

Ship to:
SWACO 6220 YOUNG ROAD GROVE CITY, OH 43123

Customer ID	Customer PO	Payment Terms	
SWAC01		Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
COLUMBUS	N/A		10/12/26

Quantity	Item	Description	Unit Price	Amount
1.00	MSG	HOUSEHOLD PERMANNET COLLETION MANIFEST 026566258 JJK		
540.00	SHRED1/YARD	AEROSOLS HHAERO	1.00	540.00
18.00	HHW15	PROPANE(LARGE) HHPROP	13.00	234.00
1,212.00	FHB1/300	BULK FLAMMABLE HHBFL	0.19	230.28
2,519.00	HHW6/55	HHW FLAMMABLE LIQUID LPK HHFLLP	1.12	2,821.28
2,450.00	HHW6/YD	HHW FLAMMABLE LIQUID LPK HHFLLP	1.12	2,744.00
1,559.00	HHW1/55	HHW LIQUID PESTICIDE LPK HHPLIQ	1.89	2,946.51
6,066.00	HHW5/YDBOX	PAINT HHPNT	0.20	1,213.20
2,071.00	HHW2/55	HHW SOLID PESTICIDE LPK HHPSOL	1.89	3,914.19
894.00	HHW8/55	HHW CORROSIVE LPK HHALLP	1.12	1,001.28
2,518.00	NONHAZ8/30	ANTIFREEZE HHANTI	0.19	478.42
820.00	HHW13/55	CLEANERS HHCLNR	1.12	918.40
439.00	HGBULB1	FLUORESCENT BULBS HHFLOR (DRUMS)	0.90	395.10
208.00	HGBULB1	FLUORESCENT BULBS HHFLOR (SKIDS)	0.90	187.20
2,166.00	NONHAZ6/300	OIL HHOIL	0.17	368.22
2,294.00	NONHAZ3/YARD	PUTTY & ADHESIVE HHPUTY	0.36	825.84
1.00	MSG	MONTHLY OPERATION FEE	6,000.00	6,000.00

Subtotal	24,817.92
Sales Tax	
Total Invoice Amount	24,817.92
Payment/Credit Applied	
TOTAL	**24,817.92**

Check/Credit Memo No:

Environmental Enterprises, Inc

10163 Cincinnati-Dayton Road
Cincinnati, OH 45241-1586

Voice: (513) 772-2818
Fax: (513) 782-8950

INVOICE

Invoice Number: 06-166175
Invoice Date: Oct 15, 2026
Page: 1

Duplicate

Bill To:
SWACO 4239 LONDON GROVEPORT RD GROVE CITY, OH 43123

Ship to:
SWACO 6220 YOUNG ROAD GROVE CITY, OH 43123

Customer ID	Customer PO	Payment Terms	
SWAC01		Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
COLUMBUS	N/A		11/14/26

Quantity	Item	Description	Unit Price	Amount
1.00	MSG	HOUSEHOLD PERMAMNET COLLECTION MANIFEST 026566282 JJK		
570.00	SHRED1/55	AEROSOLS HHAERO	1.00	570.00
562.00	SHRED1/YARD	AEROSOLS HHAERO	1.00	562.00
18.00	HHW15	PROPANE(LARGE) HHPROP	13.00	234.00
565.00	HHW15	PROPANE(SMALL) HHPROP	4.00	2,260.00
485.00	SHRED2/55	PESTICIDE AEROSOLS HHPAER	1.49	722.65
2,358.00	HHW6/55	HHW FLAMMABLE LIQUID LPK HHFLLP	1.12	2,640.96
1,632.00	HHW1/55	HHW LIQUID PESTICIDE LPK HHPLIQ	1.89	3,084.48
936.00	HHW1/55	HHW LIQUID PESTICIDE LPK (YARD BOX) HHPLIQ	1.89	1,769.04
11,205.00	HHW5/YDBOX	PAINT HHPNT	0.20	2,241.00
418.00	HHW7/55	HHW FLAMMABLE SOLID HHFSLP	3.05	1,274.90
776.00	HHW2/55	HHW SOLID PESTICIDE LPK HHPSOL	1.89	1,466.64
972.00	HHW8/55	HHW CORROSIVE LPK HHALLP	1.12	1,088.64
108.00	NONHAZ8/55	ANTIFREEZE HHANTI	0.19	20.52
757.00	HGBULB1	FLUORESCENT BULBS HHFLOR	0.90	681.30
998.00	NONHAZ6/55	OIL HHOIL	1.12	1,117.76
9,772.00	NONHAZ6/300	BULK OIL HHOIL	0.17	1,661.24
2,729.00	NONHAZ3/YARD	PUTTY & ADHESIVE HHPUTY	0.36	982.44
100.00	LPMISC	SMOKE DETECTORS HHSMOK	2.50	250.00

Subtotal	22,627.57
Sales Tax	
Total Invoice Amount	22,627.57
Payment/Credit Applied	
TOTAL	**22,627.57**

Check/Credit Memo No:

Environmental Enterprises, Inc

10163 Cincinnati-Dayton Road
Cincinnati, OH 45241-1586

Voice: (513) 772-2818
Fax: (513) 782-8950

INVOICE

Invoice Number: 06-166189
Invoice Date: Sep 14, 2026
Page: 1

Duplicate

Bill To:
SWACO 4239 LONDON GROVEPORT RD GROVE CITY, OH 43123

Ship to:
SWACO 6220 YOUNG ROAD GROVE CITY, OH 43123

Customer ID	Customer PO	Payment Terms	
SWAC01		Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
COLUMBUS	N/A		10/14/26

Quantity	Item	Description	Unit Price	Amount
1.00	MSG	PERMANENT COLLECTION SITE MANIFEST 026566264 JJK		
2,324.00	SHRED1/YARD	AEROSOLS HHAERO	1.00	2,324.00
172.00	LPMISC	FOAM AEROSOLS HHAEROFM	2.00	344.00
100.00	HHW6/5	POCKET LIGHTERS HHLITR	2.00	200.00
18.00	HHW15	PROPANE(LARGE) HHPROP	13.00	234.00
534.00	HHW15	PROPANE(SMALL) HHPROP	4.00	2,136.00
57.00	LPMISC	HELIUM CYLINDERS HHHELIUM	40.00	2,280.00
288.00	SHRED2/55	PESTICIDE AEROSOLS HHPAER	1.49	429.12
2,604.00	FHB1/300	BULK FLAMMABLE HHBFL	0.19	494.76
3,400.00	HHW6/55	HHW FLAMMABLE LIQUID LPK HHFLLP	1.12	3,808.00
1,940.00	HHW6/YD	HHW FLAMMABLE LIQUID LPK HHFLLP	1.12	2,172.80
3,446.00	HHW1/55	HHW LIQUID PESTICIDE LPK HHPLIQ	1.89	6,512.94
12,416.00	HHW5/YDBOX	PAINT HHPNT	0.20	2,483.20
187.00	HHW7/55	HHW FLAMMABLE SOLID HHFSLP	3.05	570.35
888.00	HHW10/55	HHW OXIDIZER HHOXLP	1.12	994.56
128.00	HHW7/5	ORGANIC PEROXIDE LAB PCK HHOPER	3.05	390.40
888.00	HHW7/55	ORGANIC PEROXIDE LAB PCK HHOPER	3.05	2,708.40
2,184.00	HHW2/55	HHW SOLID PESTICIDE LPK HHPSOL	1.89	4,127.76
1.00	HHW9/5	TOXIC LAB PCK HHTXLP	50.00	50.00
116.00	MERC9	MERCURY LAB PCK HHMERC	35.00	4,060.00

Subtotal	Continued
Sales Tax	Continued
Total Invoice Amount	Continued
Payment/Credit Applied	
TOTAL	**Continued**

Check/Credit Memo No:

Environmental Enterprises, Inc

10163 Cincinnati-Dayton Road
Cincinnati, OH 45241-1586

Voice: (513) 772-2818
Fax: (513) 782-8950

INVOICE

Invoice Number: 06-166189
Invoice Date: Sep 14, 2026
Page: 2

Duplicate

Bill To:
SWACO 4239 LONDON GROVEPORT RD GROVE CITY, OH 43123

Ship to:
SWACO 6220 YOUNG ROAD GROVE CITY, OH 43123

Customer ID	Customer PO	Payment Terms	
SWAC01		Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
COLUMBUS	N/A		10/14/26

Quantity	Item	Description	Unit Price	Amount
2,218.00	BAT3/55	LEAD ACID BATTERIES HHPBAC	0.15	332.70
326.00	LPMISC	ELECTRONIC (VAPE) CIGARETTES HHECIG	6.50	2,119.00
1,062.00	BAT1/55	LITHIUN BATTERIES HHLIBT	3.85	4,088.70
758.00	HHW13/55	CLEANERS HHCLNR	1.12	848.96
2,714.00	NONHAZ3/YARD	PUTTY & ADHESIVE HHPUTY	0.36	977.04

Subtotal	44,686.69
Sales Tax	
Total Invoice Amount	44,686.69
Payment/Credit Applied	
TOTAL	**44,686.69**

Check/Credit Memo No:

Environmental Enterprises, Inc
10163 Cincinnati-Dayton Road
Cincinnati, OH 45241-1586

Voice: (513) 772-2818
Fax: (513) 782-8950

INVOICE

Invoice Number: 06-166278
Invoice Date: Oct 14, 2026
Page: 1

Duplicate

Bill To:
SWACO 4239 LONDON GROVEPORT RD GROVE CITY, OH 43123

Ship to:
SWACO 6220 YOUNG ROAD GROVE CITY, OH 43123

Customer ID	Customer PO	Payment Terms	
SWAC01		Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
COLUMBUS	N/A		11/13/26

Quantity	Item	Description	Unit Price	Amount
1.00	MSG	HOUSEHOLD PERMANENT COLLECTION 026566279 JJK		
528.00	SHRED1/YARD	AEROSOLS HHAERO	1.00	528.00
35.00	HHW15	PROPANE(LARGE) HHPROP	13.00	455.00
23.00	LPMISC	FREON CYLINDERS HHFREON	50.00	1,150.00
19.00	LPMISC	HELIUM CYLINDERS HHHELIUM	40.00	760.00
4,379.00	HHW6/55	HHW FLAMMABLE LIQUID LPK HHFLLP	1.12	4,904.48
2,688.00	HHW6/YD	HHW FLAMMABLE LIQUID LPK HHFLLP	1.12	3,010.56
2,236.00	HHW1/55	HHW LIQUID PESTICIDE LPK HHPLIQ	1.89	4,226.04
15,616.00	HHW5/YDBOX	PAINT HHPNT	0.20	3,123.20
1,446.00	HHW2/YD	HHW SOLID PESTICIDE LPK HHPSOL	1.89	2,732.94
884.00	HHW8/55	HHW CORROSIVE LPK HHACLP	1.12	990.08
912.00	HHW8/55	HHW CORROSIVE LPK HHALLP	1.12	1,021.44
2,434.00	BAT3/55	LEAD ACID BATTERIES HHPBAC	0.15	365.10
1,734.00	NONHAZ3/55	HOUSEHOLD BATTERIES HHBAT	1.05	1,820.70
1,628.00	HHW13/55	CLEANERS HHCLNR	1.12	1,823.36
318.00	HGBULB1	FLUORESCENT BULBS HHFLOR	0.90	286.20
4,646.00	NONHAZ3/YARD	PUTTY & ADHESIVE HHPUTY	0.36	1,672.56
1.00	MSG	MONTHLY OPERATION FEE	6,000.00	6,000.00

Subtotal	34,869.66
Sales Tax	
Total Invoice Amount	34,869.66
Payment/Credit Applied	
TOTAL	**34,869.66**

Check/Credit Memo No:

Environmental Enterprises, Inc
10163 Cincinnati-Dayton Road
Cincinnati, OH 45241-1586

Voice: (513) 772-2818
Fax: (513) 782-8950

INVOICE

Invoice Number: 06-166321
Invoice Date: Oct 1, 2026
Page: 1

Duplicate

Bill To:
SWACO 4239 LONDON GROVEPORT RD GROVE CITY, OH 43123

Ship to:
SWACO 6220 YOUNG ROAD GROVE CITY, OH 43123

Customer ID	Customer PO	Payment Terms	
SWAC01		Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
COLUMBUS	N/A		10/31/26

Quantity	Item	Description	Unit Price	Amount
1.00	MSG	HOUSEHOLD PERMANENT COLLECTION MANIFEST 026566276 JJK		
1,467.00	MSG	AEROSOLS HHAERO	1.00	1,467.00
18.00	HHW15	PROPANE(LARGE) HHPROP	13.00	234.00
183.00	HHW16	FIRE EXTINGUISHER HHFX	12.00	2,196.00
41.00	LPMISC	HELIUM CYLINDERS HHHELIUM	40.00	1,640.00
5,252.00	FHB1/300	BULK FLAMMABLE HHBFL	0.19	997.88
3,383.00	HHW6/YD	HHW FLAMMABLE LIQUID LPK HHFLLP	1.12	3,788.96
3,591.00	HHW6/55	HHW FLAMMABLE LIQUID LPK HHFLLP	1.12	4,021.92
1,704.00	HHW1/55	HHW LIQUID PESTICIDE LPK HHPLIQ	1.89	3,220.56
11,479.00	HHW5/YDBOX	PAINT HHPNT	0.20	2,295.80
870.00	HHW10/20	HHW OXIDIZER HHOXLP	1.12	974.40
684.00	HHW2/55	HHW SOLID PESTICIDE LPK	1.89	1,292.76
4,142.00	BAT3/YD	LEAD ACID BATTERIES HHPBAC	0.15	621.30
866.00	NONHAZ3/55	HOUSEOLD BATTERIES HHBAT	1.05	909.30
850.00	HHW13/55	CLEANERS HHCLNR	1.12	952.00
654.00	HGBULB1	FLUORESCENT BULBS (SKIDS) HHFLOR	0.90	588.60
378.00	HGBULB1	FLUORESCENT BULBS HHFLOR	0.90	340.20
2,119.00	NONHAZ3/YARD	PUTTY & ADHESIVE HHPUTY	0.36	762.84
198.00	LPMISC	SMOKE DETECTORS HHSMOK	2.50	495.00

Subtotal	26,798.52
Sales Tax	
Total Invoice Amount	26,798.52
Payment/Credit Applied	
TOTAL	**26,798.52**

Check/Credit Memo No: