## **Maine Department of Environmental Protection**

Department Overhead Account 17 State House Station Augusta, Me 04333-0017 1-800-452-1942



INVOICE # INDIRECT

## TO:

Maine Uncontrolled Hazardous Substance Sites Fund c/o Natural Resources Service Center 155 State House Station Augusta, Me 04333-0155

## COMMENTS OR SPECIAL INSTRUCTIONS:

SALESPERSON	P.O. NUMBER	REQUISITIONER	SHIPPED VIA	F.O.B. POINT	TERMS
					Due on receipt

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	INDIRECT CHARGE OF 22.51% ON INVOICE # 2558903837		\$450.20
1	INDIRECT CHARGE OF 22.51% ON INVOICE # 2558903698		\$115.70
1	INDIRECT CHARGE OF 22.51% ON INVOICE # 2558899872		\$186.05
1	INDIRECT CHARGE OF 22.51% ON INVOICE # 2558899873		\$186.05
1	INDIRECT CHARGE OF 22.51% ON INVOICE # 2558898608		\$540.24
1	INDIRECT CHARGE OF 22.51% ON INVOICE # 2458897235		\$44.79
1	INDIRECT CHARGE OF 22.51% ON INVOICE # 2458897238		\$44.79
1	INDIRECT CHARGE OF 22.51% ON INVOICE # 2458897239		\$44.79
1	INDIRECT CHARGE OF 22.51% ON INVOICE # 2458897236		\$44.79
1	INDIRECT CHARGE OF 22.51% ON INVOICE # 2458897237		\$44.79
1	INDIRECT CHARGE OF 22.51% ON INVOICE # 2458896948		\$44.79
1	INDIRECT CHARGE OF 22.51% ON INVOICE # 2458897040		\$44.79
1	INDIRECT CHARGE OF 22.51% ON INVOICE # 2458896946		\$44.79
1	INDIRECT CHARGE OF 22.51% ON INVOICE # 2458896947		\$44.79
1	INDIRECT CHARGE OF 22.51% ON INVOICE # 2458897078		\$44.79
1	INDIRECT CHARGE OF 22.51% ON INVOICE # 2458896656		\$44.79
1	INDIRECT CHARGE OF 22.51% ON INVOICE # 2458896901		\$115.70
1	INDIRECT CHARGE OF 22.51% ON INVOICE # 2458896652		\$44.79
1	INDIRECT CHARGE OF 22.51% ON INVOICE # 2458896654		\$44.79
1	INDIRECT CHARGE OF 22.51% ON INVOICE # 2458896655		\$44.79

1	INDIRECT CHARGE OF 22.51% ON INVOICE # 2458896364	\$44.79
1	INDIRECT CHARGE OF 22.51% ON INVOICE # 2458896115	\$44.79
1	INDIRECT CHARGE OF 22.51% ON INVOICE # 2458896118	\$44.79
1	INDIRECT CHARGE OF 22.51% ON INVOICE # 2458896119	\$44.79
1	INDIRECT CHARGE OF 22.51% ON INVOICE # 2458896253	\$115.70
1	INDIRECT CHARGE OF 22.51% ON INVOICE # 2458896292	\$70.91
1	INDIRECT CHARGE OF 22.51% ON INVOICE # 2458896299	\$70.91
1	INDIRECT CHARGE OF 22.51% ON INVOICE # 2458896300	\$70.91
1	INDIRECT CHARGE OF 22.51% ON INVOICE # 2458896301	\$70.91
1	INDIRECT CHARGE OF 22.51% ON INVOICE # 2458896302	\$70.91
1	INDIRECT CHARGE OF 22.51% ON INVOICE # 2458896107	\$44.79
1	INDIRECT CHARGE OF 22.51% ON INVOICE # 2458896148	\$44.79
1	INDIRECT CHARGE OF 22.51% ON INVOICE # 2458896149	\$44.79
1	INDIRECT CHARGE OF 22.51% ON INVOICE # 2458896158	\$44.79
1	INDIRECT CHARGE OF 22.51% ON INVOICE # 2458896147	\$44.79
1	INDIRECT CHARGE OF 22.51% ON INVOICE # 2458896294	\$70.91
1	INDIRECT CHARGE OF 22.51% ON INVOICE # 2458896297	\$115.70
1	INDIRECT CHARGE OF 22.51% ON INVOICE # 2458896298	\$70.91
1	INDIRECT CHARGE OF 22.51% ON INVOICE # 2458895886	\$90.04
1	INDIRECT CHARGE OF 22.51% ON INVOICE # 2458894160	\$540.24
1	INDIRECT CHARGE OF 22.51% ON INVOICE # 11728227	\$2,922.70
1	INDIRECT CHARGE OF 22.51% ON INVOICE # 2458888507	\$540.24
1	INDIRECT CHARGE OF 22.51% ON INVOICE # 2458887545	\$287.00
1	INDIRECT CHARGE OF 22.51% ON INVOICE # 2458887529	\$754.09
1	INDIRECT CHARGE OF 22.51% ON INVOICE # 2458887609	\$630.28
1	INDIRECT CHARGE OF 22.51% ON INVOICE # 2458886703	\$540.24
1	INDIRECT CHARGE OF 22.51% ON INVOICE # 2458885124	\$540.24
1	INDIRECT CHARGE OF 22.51% ON INVOICE # 2458884116	\$540.24
1	INDIRECT CHARGE OF 22.51% ON INVOICE # 2458882830	\$270.12
1	INDIRECT CHARGE OF 22.51% ON INVOICE # 2458882493	\$450.20
1	INDIRECT CHARGE OF 22.51% ON INVOICE # 2458882189	\$540.24
1	INDIRECT CHARGE OF 22.51% ON INVOICE # 2458875696	\$78.39
1	INDIRECT CHARGE OF 22.51% ON INVOICE # 2458875693	\$78.39
1	INDIRECT CHARGE OF 22.51% ON INVOICE # 2458882175	\$360.16
1	INDIRECT CHARGE OF 22.51% ON INVOICE # 2458875695	\$78.39
1	INDIRECT CHARGE OF 22.51% ON INVOICE # 2458882176	\$360.16

1	INDIRECT CHARGE OF 22.51% ON INVOICE # 2458875694	\$156.78
1	INDIRECT CHARGE OF 22.51% ON INVOICE # 2458878866	\$540.24
1	INDIRECT CHARGE OF 22.51% ON INVOICE # 2458886703	\$450.20
1	INDIRECT CHARGE OF 22.51% ON INVOICE # 2458877383	\$156.78
1	INDIRECT CHARGE OF 22.51% ON INVOICE # 2458877574	\$44.79
1	INDIRECT CHARGE OF 22.51% ON INVOICE # 2458877183	\$180.08
1	INDIRECT CHARGE OF 22.51% ON INVOICE # 8/20-30/24	\$288.15
1	INDIRECT CHARGE OF 22.51% ON INVOICE # 2458875781	\$360.16
1	INDIRECT CHARGE OF 22.51% ON INVOICE # 2458875677	\$78.39
1	INDIRECT CHARGE OF 22.51% ON INVOICE # 2458875667	\$78.39
1	INDIRECT CHARGE OF 22.51% ON INVOICE # 2458875693	\$78.39
1	INDIRECT CHARGE OF 22.51% ON INVOICE # 2458875681	\$78.39
1	INDIRECT CHARGE OF 22.51% ON INVOICE # 2458875780	\$630.28
1	INDIRECT CHARGE OF 22.51% ON INVOICE # 2458875679	\$156.78
1	INDIRECT CHARGE OF 22.51% ON INVOICE # 8/19-23/24	\$39.62
1	INDIRECT CHARGE OF 22.51% ON INVOICE # 8/19-23/24	\$22.51
1	INDIRECT CHARGE OF 22.51% ON INVOICE # 2458875336	\$540.24
1	INDIRECT CHARGE OF 22.51% ON INVOICE # 2458875064	\$156.78
1	INDIRECT CHARGE OF 22.51% ON INVOICE # 2458875065	\$78.39
1	INDIRECT CHARGE OF 22.51% ON INVOICE # 2458875066	\$78.39
1	INDIRECT CHARGE OF 22.51% ON INVOICE # 2458875069	\$78.39
1	INDIRECT CHARGE OF 22.51% ON INVOICE # 2458875070	\$78.39
1	INDIRECT CHARGE OF 22.51% ON INVOICE # 2458875071	\$78.39
1	INDIRECT CHARGE OF 22.51% ON INVOICE # 2458875075	\$78.39
1	INDIRECT CHARGE OF 22.51% ON INVOICE # 2458875102	\$78.39
1	INDIRECT CHARGE OF 22.51% ON INVOICE # 2458875145	\$44.79
1	INDIRECT CHARGE OF 22.51% ON INVOICE # 2458874833	\$78.39
1	INDIRECT CHARGE OF 22.51% ON INVOICE # 2458874834	\$78.39
1	INDIRECT CHARGE OF 22.51% ON INVOICE # 2458874840	\$78.39
1	INDIRECT CHARGE OF 22.51% ON INVOICE # 2458874849	\$78.39
1	INDIRECT CHARGE OF 22.51% ON INVOICE # 2458874858	\$78.39
1	INDIRECT CHARGE OF 22.51% ON INVOICE # 2458874859	\$78.39
1	INDIRECT CHARGE OF 22.51% ON INVOICE # 2458874860	\$78.39
1	INDIRECT CHARGE OF 22.51% ON INVOICE # 2458874861	\$156.78
1	INDIRECT CHARGE OF 22.51% ON INVOICE # 2458875069	\$156.78
1	INDIRECT CHARGE OF 22.51% ON INVOICE # 2458874873	\$78.39

1	INDIRECT CHARGE OF 22.51% ON INVOICE # 2458874874		\$78.39
1	INDIRECT CHARGE OF 22.51% ON INVOICE # 2458874875		\$78.39
1	INDIRECT CHARGE OF 22.51% ON INVOICE # 2458874850		\$78.39
1	INDIRECT CHARGE OF 22.51% ON INVOICE # 2458874437		\$78.39
1	INDIRECT CHARGE OF 22.51% ON INVOICE # 2458874438		\$78.39
1	INDIRECT CHARGE OF 22.51% ON INVOICE # 2458874108		\$900.40
1	INDIRECT CHARGE OF 22.51% ON INVOICE # 2458874114		\$1,260.56
1	INDIRECT CHARGE OF 22.51% ON INVOICE # 2458874105		\$2,858.77
1	INDIRECT CHARGE OF 22.51% ON INVOICE # 2458873991		\$450.20
1	INDIRECT CHARGE OF 22.51% ON INVOICE # 2458873113		\$675.30
1	INDIRECT CHARGE OF 22.51% ON INVOICE # 2458873029		\$540.24
1	INDIRECT CHARGE OF 22.51% ON INVOICE # 2458872962		\$90.04
1	INDIRECT CHARGE OF 22.51% ON INVOICE # 2458872959		\$630.28
1	INDIRECT CHARGE OF 22.51% ON INVOICE # 8/27-30/24		\$50.33
1	INDIRECT CHARGE OF 22.51% ON INVOICE # 2458872305		\$450.20
1	INDIRECT CHARGE OF 22.51% ON INVOICE # 2458871626		\$900.40
1	INDIRECT CHARGE OF 22.51% ON INVOICE # 8/28/2024		\$8.15
1	INDIRECT CHARGE OF 22.51% ON INVOICE # 2458869961		\$358.36
		SUBTOTAL	\$28,134.49
		SALES TAX	
	SHIPPIN	NG & HANDLING	
		TOTAL DUE	\$28,134.49

**THANK YOU FOR YOUR BUSINESS!**