



925 West Esther Street
Long Beach, CA 90813

Ph: (562) 624-4120
www.ocean-blue.com

INVOICE

VIA EMAIL

BILL TO: CITY OF GARDEN GROVE
ACCOUNTS PAYABLE DEPARTMENT
SUBJECT: INVOICE SUBMISSION
PO BOX 3070
GARDEN GROVE, CA 92842

NO. 40651

INVOICE DATE: 12/3/24

TERMS: NET 30 DAYS

LINE #	DESCRIPTION	QTY	START	STOP	BREAK	DURATION	RATE	AMOUNT
JOB LOCATION: 13802 NEWHOPE ST								
JOB DESCRIPTION: PACKAGE E - WASTE								
MANIFEST NUMBER: BOL (E - RECYCLE)								
REPRESENTATIVE ON SITE: RAUL LEYVA								
Wednesday, October 23, 2024								
0003	SUPERVISOR - S/T	1	7:00	9:00	0.00	2.00	100.60	\$ 201.20
0007	TECHNICIAN 1 - S/T	1	7:00	9:00	0.00	2.00	69.60	139.20
0010	GEAR TRUCK	1	7:00	9:00	0.00	2.00	57.50	115.00
0204	LEVEL "D" PPE	1	SETS				36.00	36.00
Thursday, October 24, 2024								
TRANSPORT WASTE TO DISPOSAL AND RETURN TO YARD								
0007	TECHNICIAN 1 - S/T	1	8:00	10:00	0.00	2.00	69.60	139.20
0010	GEAR TRUCK	1	8:00	10:00	0.00	2.00	57.50	115.00
DISPOSAL, E - RECYCLING, INV# 12404932A								285.76
HANDLING FEE, 9%								25.72
TOTAL							\$	1,057.08



PERSONNEL WORK TICKET

No: 97917

BILL TO:
 COMPANY NAME: City of Garden Grove
 STREET ADDRESS: 13802 Newhope St
 CITY: G.G ST: CA ZIP: 92843
 P.O. # _____
 REQUESTER: Raul Leyva

JOB NO: 40651
 JOB NAME: E-Waste
 JOB DATE: 10/23/24
 JOB DAY: M T W T F S S
 PAGE 1 OF 1

JOB LOCATION: E-WASTE
 JOB DESCRIPTION: Package E-waste Transport to Disposal, W.A.D.

TITLE	NAME	START	STOP	DOWN
<u>SUP</u>	<u>Rico Ruiz</u>	<u>07:00</u>	<u>09:00</u>	
<u>TECH</u>	<u>Chris Ramirez</u>	<u>07:00</u>	<u>09:00</u>	
<u>E</u>	<u>GEAR TRUCK # 218</u>	<u>07:00</u>	<u>09:00</u>	
<u>E</u>	<u>FPE D</u>	<u>1</u>		

COMMENTS: _____

DISPOSAL TO BILL? <input checked="" type="radio"/> Y or N	SOLID WASTE TSDF: <u>E-Recycle</u> ✓	LIQUID WASTE TSDF: _____
FIRST DAY FOR THIS JN? <input checked="" type="radio"/> Y or N	MANIFEST #: <u>B.O.L</u>	MANIFEST #: _____
LAST DAY FOR THIS JN? <input checked="" type="radio"/> Y or N	TSDF: _____	TSDF: _____
	MANIFEST #: _____	MANIFEST #: _____
	TSDF: _____	TSDF: _____
	MANIFEST #: _____	MANIFEST #: _____

(Signature)

PC GG 40651



INVOICE

RECEIVING FACILITY:
E-RECYCLING OF CALIFORNIA
8839 Pioneer Blvd
Santa Fe Springs, CA 90670
Phone: (800)795-0993

INVOICE #: I2404932A
ACCOUNT NUMBER: [REDACTED]
CEWID: 127784
LOAD DATE: 10/24/2024
INVOICE DATE: 10/30/2024
PAYMENT TERMS: Net 30

ACCOUNT: OCEAN BLUE ENVIROMENTAL

BILLING ADDRESS:
OCEAN BLUE ENVIRONMENTAL
925 WEST ESTHER STREET
LONG BEACH, CA 90813
Contact Person: JULIO GAETA
Telephone: 562-624-4120

GENERATOR:
OCEAN BLUE ENVIRONMENTAL
925 WEST ESTHER STREET
LONG BEACH, CA 90813
Contact Person: JULIO GAETA
Telephone: 562-624-4120

Item	Packaging	Qty	Qty Base	Weight	Weight Base	Unit Base	Unit Price	SubTotal Amount
LIGHTING FLUORESCENT	Palletized-C.T.	188	Unit	96.00	LB	Unit	1.5200	285.76
Non Inventory Item								Price Amount

REFERENCE #:
COMMENTS OR SPECIAL INSTRUCTIONS:
BOL #: 40651 - City of Garden Grove

Total Credit:	\$	0.00
Total Charge:	\$	285.76
Final Credit:	\$	0.00
Final Charge:	\$	285.76
*Balance:	\$	285.76

*Positive Balance is amount owed to E-Recycling of California, negative is amount owe to .
Make all checks payable to: E-Recycling of California P.O Box 2746 , Santa Fe Springs, CA 90670
If you have any questions concerning this invoice, or you would like to pay by wire or credit card
CALL 800-795-0993

THANK YOU FOR YOUR BUSINESS!

