



Greenleaf Environmental Services, LLC
1394 E. 500 N.
Jackson, ID 83350 US
julier@greenlfservices.com

INVOICE

BILL TO

Summit Midstream
910 Louisiana St.
Suite 4200
Houston, TX 77002

INVOICE # 4891
DATE 12/15/2020
DUE DATE 01/14/2021
TERMS Net 30

DATE	ACTIVITY	QTY	RATE	AMOUNT
12/15/2020	CAT4- Solid Soil - Mamm Creek Pipeline	209	60.00	12,540.00T

21 Trucks 209 yards Dec 1-15 GRAND RIVER

SUBTOTAL	12,540.00
TAX (0.014)	175.56
TOTAL	12,715.56
BALANCE DUE	\$12,715.56