



All invoices must reference a valid Purchase Order number and include the delivery address. Any invoice submitted without a valid Purchase Order number or delivery address will be rejected.

Email:

ap@ironsenergy.com

Mail:

P.O. Box 1020

Waynesburg, PA 15370

If sending via email, each invoice must be submitted separately. Multiple invoices submitted in a single email and/or single PDF will be rejected. Please contact Ashley Hathaway at (724)395-3215 with questions. We appreciate your assistance adhering to these requirements.