



5801 3rd Ave. S. * P.O. BOX 80983 * Seattle, WA 98108
 TOLL FREE# (800) 967-8585 * PH# (206) 762-8585 * FAX# (206) 762-5455

INVOICE

Invoice No.	Date
107537	04/30/15
Refer To Invoice Number When Remitting	

SOLD TO: BASIN DISPOSAL
 PO BOX 3850
 PASCO WA 99302

SHIP TO: BASIN DISPOSAL
 2021 N COMMERCIAL AVE
 PASCO WA 99301

Sales Order	Cust No	Customer PO #	Order Date	Tax	Mark Shipment	Terms
0119417-0001	BAS002	DARRICK / STEVE	01/28/15	T		NET 30
Salesman	Ship Date	Shipped Via	F.O.B. Point	Ins	Waybill Number	
BRYAN T.	04/30/15	SARTIN TRUCKING	OUR DOCK	N	39644	

Item	T	QUANTITY			UM	Part Number/Revision	Description	Unit Price \$	Amount \$
		Order	B/O	Ship					
001	S	13		(13)	EA	7FL-20 2YD BASIN			
						12 GA BODY PARTS, SKIDS FLUSH, DRAIN / PLUG, 37X34 DW LIDS, PAINT 8-1229			
						2YD FL BASIN DISP 12GA	600.00	7,800.00	
						1104 PASCO .08600		670.80	

10-00-1200-200

COPY

PAY THIS \$ 8,470.80
AMOUNT

CAPITAL INDUSTRIES INC.
 PH# 206-762-8585 PAYMENT TO BE MADE IN US DOLLARS
 FAX# 206-762-5455

CUSTOMER



PACKING LIST

Special Instructions

Cert Enclosed Partial Ship Complete Ship

Goods Received in Good Condition

By: _____

Date: _____

5801 3rd Ave. S. * P.O. BOX 80883 * Seattle, WA 98108
TOLL FREE# (800) 987-8585 * PH# (208) 762-8585 * FAX# (208) 762-5455

SOLD TO: BASIN DISPOSAL
PO BOX 3850
PASCO WA 99302
Phone: 509-547-2476 Fax: 509-547-8617

Disposal

SHIP TO: BASIN DISPOSAL
2021 N COMMERCIAL AVE
PASCO WA 99301
Phone: 509-547-2476 Fax: 509-547-8617

Sales Order	Ship Num	Cust No	Order Date	Tax	Promised	Sales Rep	Customer P.O. Number	Mark Shipment
0119417	0001	BAS002	1/28/2015	T	5/1/2015	BRYAN T.	DARRICK / STEVE	
Terms	F.O.B. Point	Ship Date	Shipped Via	Cartons	Weight	Waybill Number	Ins	
NET 30	OUR DOCK	4/30/2015	SARTIN TRUCKING			39644	N	

Item	T	QUANTITY			Unit	Part Number/Revision	Description
		Order	B/O	Ship			
001	S	13		13	EA	7FL-20 2YD BASIN	12 GA BODY PARTS, SKIDS FLUSH, DRAIN / PLUG, 37X34 DW LIDS, PAINT 8-1229 2YD FL BASIN DISP 12GA

*TC
BRT
New Frontload containers*

ACCOUNT NO.	VENDOR 12	CAPITAL INDUSTRIES INC	CHECK NO.	012649	CHECK DATE	6/05/15	
VOUCHER	INVOICE NUMBER	INV. DATE	REFERENCE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET AMOUNT
130440	107538	4/30/15	CAPTITAL-1 6YD CONT	2,063.40	2,063.40	.00	2,063.40
130441	107530	4/30/15	CAPITAL-10 1.5YD CONT'S	6,135.90	6,135.90	.00	6,135.90
130442	107537	4/30/15	CAPITAL-13 2YD CONT'S	8,470.80	8,470.80	.00	8,470.80
130443	107532	4/30/15	CAPITAL-10 3YD CONT'S	7,710.60	7,710.60	.00	7,710.60
130444	107534	4/30/15	CAPITAL-4 8YD CONT'S	5,712.36	5,712.36	.00	5,712.36
130445	107531	4/30/15	CAPITAL-2 2YD CONT'S	1,303.20	1,303.20	.00	1,303.20
130446	107533	4/30/15	CAPITAL-10 6YD CONT'S	10,860.00	10,860.00	.00	10,860.00

CHECK-TOTAL 42,256.26

12649



BASIN DISPOSAL, INC.
PO BOX 3850 • PASCO, WA 99302-3850

BANK OF WEST
1-800-488-2265
4400 Macarthur Blvd Suite #150
Newport Beach, CA 92860

90-78/1211

6/05/15 012649

FORTY-TWO THOUSAND TWO HUNDRED FIFTY-SIX*****
AND 26/100 DOLLARS*****

\$*****42,256.26

CAPITAL INDUSTRIES INC
PO BOX 80983
5801 3RD AVE SO
SEATTLE, WA 98108

[Signature]

⑈012649⑈ ⑆121100782⑆ 033106088⑈