

RUCKSTELL

CALIFORNIA SALES CO., INC.
 P.O. Box 12543
 Fresno, CA 93778

Invoice

Date	Invoice #
10/1/2012	61366

Bill To

Basin Disposal
 P.O. Box 3850
 Pasco, WA 99302-3850

Ship To

Basin Disposal
 2021 No. Commercial Ave.
 Pasco, WA 99301

goes on truck # 125


1200-100

Copy

P.O. No.	Rep	Ship Via	Terms
	EI	Will Call	Net 10

Item	Description	Ordered	Prev. Invoiced	Invoiced	Rate	Amount
Retail	28 YARD HEIL 7000 W/ C-FRAME ARM LESS GRABBERS-FRONT PUMP KIT FOR PETERBILT-HOPPER AND LIFT WORK LIGHTS-LED LIGHT PACKAGE FOR ENTIRE UNIT-DUAL TAILGATE STROBE LIGHTS-JOYSTICK FOR LIFT CONTROLS-HOPPER AND BODY LINER (3/16")-SEVERE DUTY PACKER WEAR KIT-TAPERED ROOF KIT-WALL HOPPER KIT-STRUCTURAL TUBE BEHIND FRONT-ADDITIONAL STRUCTURAL TUBE UNDER UPPER PACKER PANEL SHEET-ONE YEAR WARRANTY-CLEAR COAT PAINT M9068HN-PAINT LIFT SAME COLOR AS BODY			1	103,185.00	103,185.00T
Freight	Federal Excise Tax NOTE FREIGHT NOT INCLUDED BODY SERIAL # 7D7304244				12.00% 0.00	12,382.20 0.00

Thank you for your business.	Subtotal	\$115,567.20
Purchaser herein releases Ruckstell Sales from any and all liability related to and arising from any modification of and/or tampering with any product manufactured, installed, and/or repaired by Ruckstell Sales.	Sales Tax (0.0%)	\$0.00
	Total	\$115,567.20
	Payments/Credits	\$0.00
	Balance Due	\$115,567.20

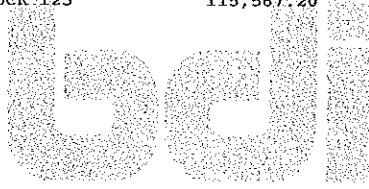
Customer Signature: 

Date: *Oct 2nd 2012*

JD

Phone #	559-233-3277	Fax #	559-233-9844	E-mail	ed@ruckstell.com
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ACCOUNT NO.	VENDOR	54	RUCKSTELL CALIFORNIA SALE	CHECK NO.	041004	CHECK DATE	10/09/12
VOUCHER	INVOICE NUMBER	INV. DATE	REFERENCE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET AMOUNT
116564	61366	10/01/12	RUCKSTELL-TRUCK 125	115,567.20	115,567.20	.00	115,567.20



BASIN DISPOSAL, INC.

Handwritten notes:
New
CAZ

CHECK-TOTAL 115,567.20

ORIGINAL DOCUMENT PRINTED ON CHEMICAL RESISTIVE PAPER WITH MICROPRINTED BORDER

41004



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



COMMUNITY FIRST BANK
6401 W. CLEARWATER AVE.
KENNEWICK, WA 99336 98-846/1251

DATE CHECK NO.

10/09/12 041004

CHECK AMOUNT

PAY ONE HUNDRED FIFTEEN THOUSAND FIVE HUNDRED *****
SIXTY-SEVEN AND 20/100 DOLLARS ***** \$****115,567.20

TO THE
ORDER
OF

RUCKSTELL CALIFORNIA SALE
PO BOX 12543

FRESNO, CA 93778

Handwritten signature

⑈041004⑈ ⑆125108463⑆ 016015816⑈

On the back Security Features Included

