

ACCOUNT NO.

VOUCHER	INVOICE NUMBER	INV. DATE	REFERENCE	VENDOR 12	CAPITAL INDUSTRIES INC	CHECK NO. 016797	CHECK DATE 1/04/17
138637	125877	12/14/16	11-3YD FEL		INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN
138638	125878	12/14/16	11-6YD CATHEDRAL FEL		7,710.60	7,710.60	.00
138639	125879	12/14/16	10-8YD CATHEDRAL FEL		12,923.40	12,923.40	.00
138640	125897	12/14/16	11-3YD FEL		12,814.80	12,814.80	.00
					8,481.66	8,481.66	.00
							NET AMOUNT
							7,710.60
							12,923.40
							12,814.80
							8,481.66

**basin**  
BASIN DISPOSAL, INC.

CHECK-TOTAL 41,930.46

Item	T	QUANTITY			UM	Part Number/Revision	Description	Unit Price \$	Amount \$
		Order	B/O	Ship					
001	S	21	11	10	EA	7FL-30 3YD BASIN	710.00	7,100.00	
						1104 PASCO .08600		610.60	
<p><i>Before we send we need a copy of ck.</i></p> <p>Basin Disposal Inc.</p> <p>10-200-1200-200</p>									
<p><b>RECEIVED</b></p> <p>DEC 19 2016</p> <p>BY: .....</p>									
<p>PAY THIS \$ AMOUNT</p>								7,710.60	

CAPITAL INDUSTRIES INC.  
PH# 206-762-8585  
FAX# 206-762-5455

PAYMENT TO BE MADE IN US DOLLARS



5801 3rd Ave. S. \* P.O. BOX 80983 \* Seattle, WA 98108  
 TOLL FREE# (800) 987-8585 \* PH# (206) 762-8585 \* FAX# (206) 762-5455

# INVOICE

Invoice No.	Date
125878	12/14/16
Refer To Invoice Number When Remitting	

138058

**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
0142679-0000	BAS002	DARRICK	10/20/16	T		NET 30
Salesman	Ship Date	Shipped Via	F.O.B. Point	Ins	Waybill Number	
BRYAN T:	12/13/16	ZIP TRUCKING	OUR DOCK	N	27725	

Item	T	QUANTITY			UM	Part Number/Revision	Description	Unit Price \$	Amount \$
		Order	B/O	Ship					
001	S	11		11	EA	7FL-60 BASIN DISP	1,000.00	11,000.00	
002	S	1		1	LT	ZFREIGHT-CAN-C	900.00	900.00	
						1104 PASCO .08600		1,023.40	

<b>PAY THIS \$ AMOUNT</b>	<b>12,923.40</b>
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CAPITAL INDUSTRIES INC.  
 PH# 206-762-8585  
 FAX# 206-762-5455

PAYMENT TO BE MADE IN US DOLLARS

**CUSTOMER**



5801 3rd Ave. S. \* P.O. BOX 80983 \* Seattle, WA 98108  
 TOLL FREE# (800) 987-8585 \* PH# (206) 762-8585 \* FAX# (206) 762-5455

# INVOICE

Invoice No.	Date
125879	12/14/16
Refer To Invoice Number When Remitting	

138639

**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
0142683-0000	BAS002	DARRICK	10/20/16	T		NET 30
Salesman	Ship Date	Shipped Via	F.O.B. Point	Ins	Waybill Number	
BRYAN T.	12/12/16	ZIP TRUCKING	OUR DOCK	N	27723	

Item	T	QUANTITY			UM	Part Number/Revision	Description	Unit Price \$	Amount \$
		Order	B/O	Ship					
001	S	10		10	EA	7FL-80 8YD BASIN	1,090.00	10,900.00	
002	S	1		1	LT	ZFREIGHT-CAN-C	900.00	900.00	
						1104 PASCO .08600		1,014.80	

<b>PAY THIS \$</b>	<b>12,814.80</b>
<b>AMOUNT</b>	

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PAYMENT TO BE MADE IN US DOLLARS



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
125897	12/14/16
Refer To Invoice Number When Remitting	

138640

**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
0142675-0001	BAS002	DARRICK	10/20/16	T		NET 30
Salesman	Ship Date	Shipped Via	F.O.B. Point	Ins	Waybill Number	
BRYAN T.	12/13/16	ZIP TRUCKING	OUR DOCK	N	27725	

Item	T	QUANTITY			UM	Part Number/Revision	Description	Unit Price \$	Amount \$
		Order	B/O	Ship					
001	S	11		11	EA	7FL-30 3YD BASIN			
						12GA BODY, SKIDS, FRONT AND BACK END CAPS FLUSH, 36X48 DW LIDS, 8-1229			
						3YD FL BASIN DISP	710.00	7,810.00	
						1104 PASCO .08600		671.66	

**PAY THIS \$**  
**AMOUNT** 8,481.66

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