



801 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
119400	04/29/16
Refer To Invoice Number When Remitting	

**SOLD TO:** BASIN DISPOSAL  
 PO BOX 3850  
 PASCO WA 99302

*Copy check*

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

Sales Order	Cust No	Customer PO #	Order Date	Tax	Mark Shipment	Terms
0135102-0000	BAS002	DARRICK	03/14/16	T	PREPAID	NET 30
Salesman	Ship Date	Shipped Via	F.O.B. Point	Ins	Waybill Number	
BRYAN T.	04/20/16	MID-PACIFIC	OUR DOCK	N	27552	

Item	T	QUANTITY			UM	Part Number/Revision	Description	Unit Price \$	Amount \$
		Order	B/O	Ship					
001	S	10		10	EA	7FL-20 2YD BASIN	2YD FL BASIN DISP 12GA NO DRAIN / PLUG	600.00	6,000.00
						1104 PASCO .08600			516.00

**RECEIVED**  
 MAY 05 2016

BY: .....

*av 5/5/16*  
*10-200-1200-200*  
*FEL CONT.*

<b>PAY THIS \$ AMOUNT</b>	<b>6,516.00</b>
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CAPITAL INDUSTRIES INC.  
 PH# 206-762-8585  
 FAX# 206-762-5455

PAYMENT TO BE MADE IN US DOLLARS



**Metal Fabricators**

801 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
119401	04/29/16
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
0135105-0000	BAS002	DARRICK	03/14/16	T	PREPAID	NET 30
Salesman	Ship Date	Shipped Via	F.O.B. Point	Ins	Waybill Number	
BRYAN T.	04/20/16	MID-PACIFIC	OUR DOCK	N	27552	

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

**RECEIVED**  
 MAY 05 2016

BY: .....

*av 5/5/16*

*10-200-200-200*

*FEL Cont.*

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

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



# INVOICE

Invoice No.	Date
119496	04/29/16
Refer To Invoice Number When Remitting	

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

CW  
5/9/16

**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
0135400-0000	BAS002	DARRICK	03/22/16	T		NET 30
Salesman	Ship Date	Shipped Via	F.O.B. Point	Ins	Waybill Number	
BRYAN T.	04/27/16	MID-PACIFIC	OUR DOCK	N	27566	

Item	T	QUANTITY			UM	Part Number/Revision	Description	Unit Price \$	Amount \$
		Order	B/O	Ship					
001	S	8		8	EA	7FL-40 4YD BASIN			
						SKIDS FLUSH, END CAP ON FRONT/BACK, 36X58 DW LIDS, PRIME/PAINT 8-1229			
						4YD FL BASIN DISP NO DRAIN / PLUG	740.00	5,920.00	
						1104 PASCO .08600		509.12	

RECEIVED  
MAY 09 2016

10-200-1200-200

PAY THIS \$  
AMOUNT \$ 6,429.12

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

PAYMENT TO BE MADE IN US DOLLARS

ORD1LZUMIVUM00NS

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
119497	04/29/16
Refer To Invoice Number When Remitting	

**SOLD TO:**  
 BASIN DISPOSAL  
 PO BOX 3850  
 PASCO WA 99302

*AV*  
*5/19/16*

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

Sales Order	Cust No	Customer PO #	Order Date	Tax	Mark Shipment	Terms
0135404-0000	BAS002	DARRICK	03/22/16	T		NET 30
Salesman	Ship Date	Shipped Via	F.O.B. Point	Ins	Waybill Number	
BRYAN T.	04/27/16	MID-PACIFIC	OUR DOCK	N	27566	

Item	T	QUANTITY			UM	Part Number/Revision	Description	Unit Price \$	Amount \$
		Order	B/O	Ship					
001	S	7		7	EA	7FL-60 BASIN DISP	1,000.00	7,000.00	
002	S	1		1	LT	ZFREIGHT-CAN-C	900.00	900.00	
						1104 PASCO .08600		679.40	

**RECEIVED**  
 MAY 09 2016

**BY:** .....

*10-200-1200-200*

**PAY THIS \$**  
**AMOUNT** 8,579.40

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

PAYMENT TO BE MADE IN US DOLLARS

ACCOUNT NO.	VENDOR 12	CAPITAL INDUSTRIES INC	CHECK NO.	014995	CHECK DATE	5/11/16	
VOUCHER	INVOICE NUMBER	INV. DATE	REFERENCE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET AMOUNT
135292	119400	4/29/16	CAPITAL-10/2YD	6,516.00	6,516.00	.00	6,516.00
135293	119401	4/29/16	CAPITAL-10/8YDS	12,814.80	12,814.80	.00	12,814.80
135376	119496	4/29/16	8-4yd containers	6,429.12	6,429.12	.00	6,429.12
135377	119497	4/29/16	7-6YD CONTAINERS	8,579.40	8,579.40	.00	8,579.40

CHECK-TOTAL 34,339.32

ORIGINAL DOCUMENT PRINTED ON CHEMICAL REACTIVE PAPER WITH MICROPRINTED BORDER

14995



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 92660

90-78/1211

5/11/16 014995

THIRTY-FOUR THOUSAND THREE HUNDRED THIRTY\*\*\*\*\*  
NINE AND 32/100 DOLLARS\*\*\*\*\*

\$\*\*\*\*\*34,339.32

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

THE  
DER

THIS DOCUMENT CONTAINS HEAT SENSITIVE INK. TOUCH OR PRESS HERE - RED IMAGE DISAPPEARS WITH HEAT.

⑈014995⑈ ⑆121100782⑆ 033106088⑈

ACCOUNT NO.	VENDOR 12	CAPITAL INDUSTRIES INC	CHECK NO.	014995	CHECK DATE	5/11/16	
VOUCHER	INVOICE NUMBER	INV. DATE	REFERENCE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET AMOUNT
135292	119400	4/29/16	CAPITAL-10/2YD	6,516.00	6,516.00	.00	6,516.00
135293	119401	4/29/16	CAPITAL-10/8YDS	12,814.80	12,814.80	.00	12,814.80
135376	119496	4/29/16	8-4yd containers	6,429.12	6,429.12	.00	6,429.12
135377	119497	4/29/16	7-6YD CONTAINERS	8,579.40	8,579.40	.00	8,579.40

CHECK-TOTAL 34,339.32

TO REORDER, CALL YOUR LOCAL SAFEGUARD DISTRIBUTOR AT 609-545-8845