



GRAYS HARBOR EQUIPMENT CO., INC.

PLUMBS, INDUSTRIAL & CONSTRUCTION SUPPLIES
P.O. BOX 1408 • 410 SOUTH F • ABERDEEN, WA 98520-0279
PHONE (360) 532-8643 • FAX (360) 532-8646
E-mail: ghequip@comcast.net

INVOICE

DATE	NUMBER	PAGE
09/26/12	67236	1

Due date: 10/26/12
Disc date: 09/26/12

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ABERDEEN SANITATION
4201 OLYMPIC HWY.

ABERDEEN, WA 98520

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ABERDEEN SANITATION
4201 OLYMPIC HWY.

ABERDEEN, WA 98520

ORDER NO.	ORDER DATE	CUSTOMER NO.	SLSMN. NO.	PURCHASE ORDER NO.	SHIP VIA	TERMS
14792	08/28/12	2350	SP	L61147	PICK-UP	NET 30 DAYS

QUANTITY SHIPPED	ITEM NUMBER	DESCRIPTION	PRICE	UNIT	NET AMOUNT
12.00	*MISC	6X12" SCH40 BLK STEEL NIPPLE TBE	50.90	EA	610.80

P.O. # W01147

P-CARD 10/3/12

52901-2186-~~1106~~
1106²⁷

1,106.27 +
3A 180.15 +
4A 81.44 +
1,367.86 * B

1,367.86 x B
0.6 = 2187 Allocation
820.716 + 2187-12-0014

1,367.86 x B
0.4 = 2186 Allocation
547.144 + 2186-12-0012

1,367.86 *

SUB TOTAL	610.80
FREIGHT	409.74
SALES TAX	85.73
TOTAL DUE	1,106.27

ORIGINAL INVOICE

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DATE	NUMBER	PAGE
08/16/12	66758	1

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Due date: 09/15/12
 Disc date: 08/16/12
 ABERDEEN SANITATION
 4201 OLYMPIC HWY.
 ABERDEEN, WA 98520

ORDER NO.	ORDER DATE	CUSTOMER NO.	SLSMN. NO.	PURCHASE ORDER NO.	SHIP VIA	TERMS
14546	08/01/12	2350	DH	L59757	PICK UP	NET 30 DAYS
QUANTITY SHIPPED	ITEM NUMBER	DESCRIPTION	PRICE	UNIT	NET AMOUNT	
40.00	GY20025714	HOSE, HORIZON 200WP 1"	2.15	FT	86.00	
2.00	VIG418-015	ELL, 1-1/2" 45DEG GALV	3.24	EA	6.48	
1.00	VIG458-015	UNION, 1-1/2" GALV	7.37	EA	7.37	
2.00	VIG430-015	COUPLING, 1-1/2" GALV	2.81	EA	5.62	
1.00	VIG405-015	TEE, 1-1/2" GALV	4.07	EA	4.07	
1.00	VIG439-211	BUSHING, 1-1/2X1" GALV	2.75	EA	2.75	
1.00	VIG405-010	TEE, 1" GALV	2.04	EA	2.04	
2.00	DISTC01	NIPPLE, COMB PLATED 1/2"	3.71	EA	7.42	
1.00	DIDM11	MENDER, HOSE STEEL 1"	4.76	EA	4.76	
1.00	VIG439-131	BUSHING, 1X3/4" GALV	1.35	EA	1.35	
1.00	RJNG210-020	NIPPLE, GALV 1X2"	1.16	EA	1.16	
1.00	RJNG207-015	NIPPLE, GALV 3/4X1-1/2"	.76	EA	.76	
1.00	MD2034T-007	VALVE, GATE BRZ 3/4" IMP	8.27	EA	8.27	
2.00	DIBA776	ADAPTER, 3/4"MGHT X 3/4MPT BRASS	4.70	EA	9.40	
					SUB TOTAL	
					FREIGHT	
					SALES TAX	
					TOTAL DUE	

ORIGINAL INVOICE

MONEY RECEIPT

DATE: 9/26/12 NO. 831230

RECEIVED FROM: AberSan

ADDRESS: Inv 66758-66759 DOLLARS \$ 180.15

FOR: _____

ACCOUNT		HOW PAID	
Amt. of Acct.		<u>cash</u>	<u>180.15</u>
Amt. Paid		Check	
Balance		Money	
Due		Order	

BY: Jim McEllen



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INVOICE

DATE	NUMBER	PAGE
08/16/12	66758	2

Due date: 09/15/12
 Disc date: 08/16/12

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ORDER NO.	ORDER DATE	CUSTOMER NO.	SLSMN. NO.	PURCHASE ORDER NO.	SHIP VIA	TERMS
14546	08/01/12	2350	DH	L59757	PICK-UP	NET 30 DAYS
QUANTITY SHIPPED	ITEM NUMBER	DESCRIPTION	PRICE	UNIT	NET AMOUNT	
2.00	RJNG215-001	NIPPLE, GALV 1-1/2XCLOSE	1.55	EA	3.10	
<p>P-CARD <u>9/27/12</u></p> <p>P.O. # <u>L59757</u></p> <p>57147-2187-180.15 for Inv # <u>66758 & 66759</u></p> <p>57147-2187 \$16.95</p> <p>L59757 LF Cover Project</p> <p><u>52901</u></p> <p><u>52901-2187-180.15</u></p>						

THANK YOU...

SUB TOTAL	150.55
FREIGHT	.00
SALES TAX	12.65
TOTAL DUE	163.20

MONEY RECEIPT

DATE: 9/28/12 NO. 831231

RECEIVED FROM: Aberdeen

ADDRESS: Inv 66885 DOLLARS \$ 81.44

FOR: _____

ACCOUNT	HOW PAID
Amt. of Acct.	<u>PIA 81.44</u>
Amt. Paid:	Check
Balance Due	Money Order

BY: Jim McHale

BL ©2001 REDFORM 060761



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DATE	NUMBER	PAGE
08/29/12	66885	1

Due date: 09/28/12
 Disc date: 08/29/12

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ORDER NO.	ORDER DATE	CUSTOMER NO.	SLSMN. NO.	PURCHASE ORDER NO.	SHIP VIA	TERMS
14691	08/16/12	2350	DH	W60575 L 60575	PICK-UP	NET 30 DAYS
QUANTITY SHIPPED	ITEM NUMBER	DESCRIPTION	PRICE	UNIT	NET AMOUNT	
1.00	*MISC	6X6" B.I. NIPPLE	30.69	EA	30.69	
1.00	*MISC	1-1/4X6" B.I. NIPPLE	1.96	EA	1.96	
1.00	MD2032T-012	VALVE, BALL 1-1/4" F/PORT	26.85	EA	26.85	

P-CARD 9/26/12

O.# L60575

52901

Treatment Plant

THANK YOU...

SUB TOTAL	59.50
FREIGHT	15.63
SALES TAX	6.31
TOTAL DUE	81.44

ORIGINAL INVOICE

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