

# WALTER E. NELSON CO.

OF WESTERN WASHINGTON

BUILDING MAINTENANCE SUPPLIES • PAPER PRODUCTS  
COMMERCIAL LAUNDRY SYSTEMS

7915 S. 184TH ST, BLDG C  
KENT, WA 98032

Telephone: 253-893-1900  
Fax: 253-893-1901

ORDER NO.	ORDER DATE	ORD TYPE	WHSE#	
237060	12/02/13	1	1	
CUST NO.	SHIP DATE	SALES	TAX	PAGE
7100	12/26/13	30	9	1
INVOICE NO.	INVOICE DATE			
426839	12/18/13			

## INVOICE



S  
O  
L  
D  
T  
O

WASTE CONNECTIONS  
4411 ABERDEEN LAKE ROAD  
ABERDEEN, WA 98520

USA

S  
H  
I  
P  
T  
O

WASTE CONNECTIONS  
4411 ABERDEEN LAKE ROAD  
ABERDEEN, WA 98520

USA  
PHONE# (360)533-9767

							SHIP VIA	CUSTOMER P.O. NO.	TERMS		
							OUR TRUCK	2186-13-0014	NET 30		
LINE	H M	PRODUCT CODE	QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	UNIT	DESCRIPTION		UNIT PRICE	T X	EXTENDED AMOUNT
1		237060-001	1	1	0	EA	5680 32" DISK W/ FAST W/ POLLY BRUSHES (1042500) & W/ FAST 665 DEGREASER (1017022)		13113.00	X	13113.00
3		237060-003	1	1	0	EA	RECOVERY TANK DEBRIS SCREEN  THIS PRODUCT IS SCHEDULED TO BE DELIVERED ON THURSDAY DEC. 26		0.00	X	0.00

A FINANCE CHARGE OF 1 1/2% PER MONTH WILL BE CHARGED ON PAST DUE ACCOUNTS.  
THIS IS AN ANNUAL PERCENTAGE RATE of 18%. CUSTOMER AGREES TO PAY  
COLLECTION FEES IF REFERRED FOR COLLECTION AND REASONABLE ATTORNEY'S FEES  
IN THE EVENT OF LEGAL ACTION.

SUBTOTAL	13113.00
FREIGHT	
MISC	
TAX	1101.49
<b>INVOICE TOTAL</b>	<b>14214.49</b>

FOR CHEMICAL EMERGENCY DURING TRANSPORTATION ONLY  
CALL INFOTRAC 1-800-535-5053 24 HOURS PER DAY, 7 DAYS PER WEEK

PLEASE PAY FROM THIS INVOICE