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Handwritten signature/initials in blue ink.



Alliant Communications
 18 W Mead Ave
 Yakima, WA 98902
 (509) 575-1700

Bill To:
Basin Disposal, Inc. Attn: Jamilyne Fawver PO BOX 3850 Pasco, WA 99302 USA

Date	Invoice
02/22/2017	PRJ-49045
Account	
Basin Disposal, Inc.	

Terms	Due Date	PO Number
Due Upon Receipt	02/22/2017	
Project 1942 - Dell Professional Series 20" Monitors: Quote: 4440		

Project Name		Project 1942 - Dell Professional Series 20" Monitors	
	Work Type	Staff	Amount
<u>Billable Services</u>	IT Service Sales	Cody Shelton	\$125.00
Total Services:			\$125.00

Other Charges	Quantity	Price	Amount
<u>Billable Other Charges</u>			
Computer Monitor: Computer Monitor	6.00	\$183.46	\$1,100.76
APC Surge Protector: APC Surge Protector	1.00	\$18.50	\$18.50
Adapter DVI-I M to VGA F: Adapter DVI-I M to VGA F	1.00	\$12.96	\$12.96
Total Other Charges:			\$1,132.22

Make checks payable to Alliant Communications Questions contact accounting@alliant.net or 509-575-1700 TERMS AND CONDITIONS FOR COMMERCIAL CUSTOMERS: Net due upon receipt of this invoice. A delinquency fee of 1 1/2% per month (18% annual fee) will be charged on balances past 30 days. Minimum charge \$1.00. If collected through a Collections Agency, Court or Probate of Bankruptcy Proceedings, Seller shall be entitled to recover reasonable court costs, attorney's fees and/or collection fees of 35%.	Invoice Subtotal:	\$1,257.22
	Sales Tax:	\$108.12
	Invoice Total:	\$1,365.34

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