

DATE	INVOICE #
10/28/14	14-79

*\* Michele*

**BILL TO:**

BASIN DISPOSAL INC.  
 P.O. BOX 3850  
 PASCO, WA. 99302-3850

*10-00-1200-800*

*\* copy of ER to Michele*

P.O. NUMBER	TERMS	PROJECT
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Due on receipt

QUANTITY	DESCRIPTION	RATE	AMOUNT
105	Labor - 1/22/14 - 10/28/14. Disconnect and remove 200 amp service panel and associated wiring for engine block heaters and flood lights.  Install new conduit and wiring to relocate 200 amp service panel and install new engine block heater, circuits and floodlights.	90.00	9,450.00T
	Materials Used	19,089.94	19,089.94T
	SMK Sheetmetal	730.00	730.00T
	Wa State Electrical Permit	116.80	116.80T
	Sales Tax	8.60%	2,527.26

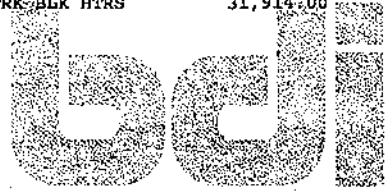
*Pasco Electric*

*TC  
 CDI block heater  
 program*

Thank You for your years of business- Will be retiring on 12/31/14

<b>TOTAL</b>	<b>\$31,914.00</b>
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ACCOUNT NO.	VENDOR	48	PASCO ELECTRIC INC.	CHECK NO.	011462	CHECK DATE	12/05/14
VOUCHER	INVOICE NUMBER	INV. DATE	REFERENCE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET AMOUNT
127846	14-79	10/28/14	PASCO ELEC-TRK-BLK HTRS	31,914.00	31,914.00	.00	31,914.00



PASCO DISPOSAL, INC.

CHECK-TOTAL 31,914.00

ORIGINAL DOCUMENT PRINTED ON CHEMICAL REACTIVE PAPER WITH MICROPRINTED BORDER

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BASIN DISPOSAL, INC.  
PO BOX 3850 • PASCO, WA 99302-3850

BANK OF WEST  
1-800-468-2263  
4400 Macarthur Blvd Suite #150  
Newport Beach, CA 92860

90-78/1211

12/05/14 011462

THIRTY-ONE THOUSAND NINE HUNDRED FOURTEEN\*\*\*\*\*  
AND 00/100 DOLLARS\*\*\*\*\* \$\*\*\*\*\*31,914.00

PASCO ELECTRIC INC.  
619 N. THIRD AVE.  
PASCO, WA 99301

*Steve R. Heath*



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

⑈011462⑈ ⑆121100782⑆ 033106088⑈

Details on back. Security Features Included.