

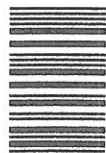


Wastequip, LLC
6525 Morrison Blvd Suite 300
Charlotte, NC 28211

Invoice Number: 65427989
Invoice Date: 08/27/2016
Account Number: 23463
Order Number: 65045853
Order Date: 07/22/2016
PO Number: 2186-16-0021

Terms: Net 30

Waste Connections - Aberdeen 4201
Olympic Hwy Aberdeen, WA
98520-3144 US



000085 L2Z11T6T
Waste Connections - Aberdeen
4201 Olympic Hwy
Aberdeen, WA 98520



Ship Qty	UOM	Order/Back Qty	Item No./Description	Price	Total	
624.00	EA	624.00/0.00	Bill of Lading Number: 704370 79296-53978/96 GAL UNIV/NEST EVR2 Body Color: 125 DARK COOL GRAY	\$45.10	\$28,142.40	
1.00	EA	1.00/0.00	Lid Color: 705 BLUE-GEN2 FREIGHT/FREIGHT CHARGE	\$2,283.96	\$2,283.96	
					Sales Amount	\$30,426.36
					Misc Amount	\$0.00
					S & H Amount	\$0.00
					Tax Amount	\$0.00
					Subtotal Amount	\$30,426.36
					Amount Received	\$0.00

Location	Salesperson	Ship Via	Freight	Job Number
30-Salt Lake City	Haydon Morris	CUSTOMER CARRIER	Prepaid	

If you require additional assistance, please contact us by phone at (704) 872-8171.

Detach here and return coupon with payment

Waste Connections - Aberdeen

Amount Enclosed: \$ _____

Please make check payable to:

Toter, LLC c/o Wastequip, LLC

Invoice Number:	65427989
Invoice Date:	08/27/2016
Account Number:	23463
Order Number:	65045853
Order Date:	07/22/2016
PO Number:	2186-16-0021



Wastequip, LLC
PO BOX 603008
Charlotte, NC 28260-3008

Check here to indicate address change and complete form on reverse.

Wastequip's Portfolio of Brands



000323
11NNNN NNNNN NNNNNN 000001 CL2Z11TA
L2Z11T6T 000085 242193243713



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 Charlotte, NC 28211

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Ship Qty	UOM	Order/Back Qty	Item No./Description	Price	Total
				Total Amt Due USD	\$30,426.36

L2Z11T6T 000085 242193243713 1NNNN NNNNN NNNNN 000002 C12Z11TA 000325

