



# Invoice

**Remit To:**

Toter LLC  
 c/o Wastequip LLC  
 PO Box 603008  
 Charlotte NC 28260-3008

Invoice No	Page
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65430104	1
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Invoice date
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9/16/2016
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**Bill To:**

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

**Ship To:**

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

Order number	Sales order date	Account number	Loc	Account manager
65051541	9/16/2016	23463	10	99999 Default Salesperson

PO number	Job No	Ship via	PPD/COL
2186-16-0021		Prepaid	

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total
Description		Quantity on back order	Discount %		price

Tax charge for order # 65045853 against invoice # 65427989 that wasn't charged.  
 Bol # 704370 dtd 8/27/2016

TAX CHARGE	1.0000	1.0000	2,586.2400	EA	
Tax Charges					2,586.24

**Comments:**

<b>Sales amount:</b>	2,586.24
<b>Miscellaneous amount:</b>	0.00
<b>Freight:</b>	0.00
<b>Sales tax:</b>	0.00
<b>Subtotal:</b>	2,586.24
<b>Amount Received:</b>	0.00

**Payment terms:** Net 30

<b>Total amount due: USD</b>	<b>2,586.24</b>
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