

**ENTERPRISE SALES, INC**  
**540 SE 9 AVE**  
**ONTARIO, OR 97914**

**(541)889-5541**  
**800-929-6843**  
**FAX(541)787-4670**

INVOICE	
Date	Invoice #
11/18/2015	6903

<b>BILL TO:</b>
Ed's Disposal, Inc. PO Box 3850 Pasco, WA 99302 Steve 509-547-2476 f8617

<b>Ship To</b>
<del>Basin Disposal of Walla Walla</del> 1220 WEST PINE ST WALLA WALLA, WA 99362 509-525-1711 F 522-1096

P.O. No.	Terms	Due Date	Ship	Via	F.O.B.	Project
	Due on receipt	11/18/2015	9/10/2015	Best Way		8-15 30YD

Quantity	Item Code	Description	Price Each	Amount
1	30YD	30 Yard Drop Box, Endless Chain Style, Open Top TUB STYLE, 20'- floor 3/16 PLATE, 68" sides 3/16" PLATE 5" X 2" X 3/16 TUBE LONGRAILS, Double back doors "3 HINGES ON DOORS" TURQUOISE COLOR  DROPBOXES PREMIUM TUB STYLE: ALL TUBE NOT CHANNEL OR FORMED UPRIGHTS, TAPERED BOTTOM, TAPERED SIDES, TUBE DOOR FRAME, 3X3 TUBE TOP RAIL, 3X2 TUBE BOTTOM RAIL, WELDED SOLID INSIDE AND STITCH WELDED OUTSIDE, 1-COAT RUST INHIBITIVE PRIMER 2-COATS INDUSTRIAL ENAMEL,  <div style="text-align: center; font-family: cursive; font-size: 1.2em;">20-300-1200-200</div>	4,889.00	4,889.00T

Thank you for your business. Please pay from this invoice. 2% monthly charge on past due balances.	PLEASE RECORD YOUR INV# ON CHECK.	<b>Subtotal</b>	\$4,889.00
		<b>Sales Tax (8.6%)</b>	\$420.45
		<b>Payments/Credits</b>	\$0.00
		<b>Balance Due</b>	\$5,309.45

Enterprise Sales, Inc

540 SE 9 Ave  
 Ontario, OR 97914  
 1-800-929-6843  
 Fax 541-787-4670

Estimate

Date	Estimate #
8/31/2015	3501

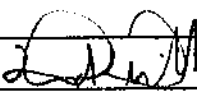
Oct 25 (WK 43) 10/28

Name / Address
Ed's Disposal, Inc. PO Box 3850 Pasco, WA 99302 Steve 509-547-2476 f8617

Ship To
Basin Disposal of Walla Walla 1220 WEST PINE ST WALLA WALLA, WA 99362 509-525-1711 F 522-1096

P.O. No.	Terms	FOB	Project
	Due on receipt		8-15 30YD

Qty	Item	Description	Cost	Total
2	30YD	30 Yard Drop Box, Endless Chain Style, Open Top TUB STYLE, 20'- floor 3/16 PLATE, 68" sides 3/16" PLATE 5" X 2" X 3/16 TUBE LONGRAILS, Double back doors TURQUOISE COLOR	4,889.00	9,778.00T
0.66	Freight/Shipping	DROPBOXES PREMIUM TUB STYLE: ALL TUBE NOT CHANNEL OR FORMED UPRIGHTS, TAPERED BOTTOM, TAPERED SIDES, TUBE DOOR FRAME, 3X3 TUBE TOP RAIL, 3X2 TUBE BOTTOM RAIL, WELDED SOLID INSIDE AND STITCH WELDED OUTSIDE, 1-COAT RUST INHIBITIVE PRIMER 2-COATS INDUSTRIAL ENAMEL, 200 MILES Shipping TO WALLA WALLA	650.00	429.00T

By/ STEVE Accepted   
 Quote valid for      Days

Sept 3rd 2015

Subtotal	\$10,207.00
Sales Tax (8.6%)	\$877.80
<b>Total</b>	<b>\$11,084.80</b>

Enterprise Sales, Inc  
 540 SE 9 Ave  
 Ontario, OR 97914  
 1-800-929-6843  
 Fax 541-787-4670

# PACKING SLIP

Date	Invoice #
11/18/2015	6903

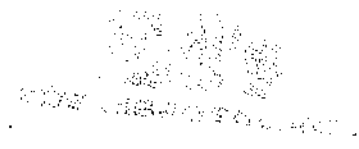
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P.O. No.		Ship	Via	F.O.B.	Project
		9/10/2015	Best Way		8-15 30YD
Quantity	Item Code	Description			
1	30YD	<p>30 Yard Drop Box, Endless Chain Style,          Open Top TUB STYLE,          20'- floor 3/16 PLATE, 68" sides 3/16" PLATE          5" X 2" X 3/16 TUBE LONGRAILS, Double back doors "3 HINGES ON          DOORS"          TURQUOISE COLOR</p> <p>DROPBOXES PREMIUM TUB STYLE: ALL TUBE NOT CHANNEL OR          FORMED UPRIGHTS, TAPERED BOTTOM, TAPERED SIDES, TUBE DOOR          FRAME, 3X3 TUBE TOP RAIL, 3X2 TUBE BOTTOM RAIL, WELDED SOLID          INSIDE AND STITCH WELDED OUTSIDE, 1-COAT RUST INHIBITIVE          PRIMER          2-COATS INDUSTRIAL ENAMEL,          Washington State</p> <p><b>Received By:</b> <u>Roger Clark</u>  <b>Truck Driver</b>  <b>Customer</b>  <b>Date</b> <u>11-19-15</u>  <b>Please sign all copies</b></p>			

ED'S DISPOSAL, INC. • (509) 547-2476

ACCOUNT NO.	VENDOR ENTER	ENTERPRISE SALES INC	CHECK NO.	005786	CHECK DATE	11/25/15
VOUCHER 8480	INVOICE NUMBER 6903	INV. DATE 11/18/15	REFERENCE 1 30yd drop box	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN
				5,309.45	5,309.45	.00
						NET AMOUNT
						5,309.45



ORIGINAL DOCUMENT PRINTED ON CHEMICAL REACTIVE PAPER WITH MICROPRINTED BORDER

CHECK-TOTAL 5,309.45

**Ed's**  
**ED'S DISPOSAL, INC.**  
 P. O. Box 3850 Pasco, WA 99302-3850

**BANK OF THE WEST**  
 1-800-488-2265  
 4400 MacArthur Blvd Suite #150  
 Newport Beach, CA 92660

90-78/1211

5786

PAY FIVE THOUSAND THREE HUNDRED NINE AND 45/100\*\*\*\*\*  
 DOLLARS\*\*\*\*\*  
 ENTERPRISE SALES INC  
 540 SE 9 AVE  
 ONTARIO, OR 97914

11/25/15 005786  
 \$\*\*\*\*\*5,309.45

TO THE ORDER OF

*[Handwritten Signature]*

THIS DOCUMENT CONTAINS HEAT SENSITIVE INK. TOUCH OR PRESS HERE - RED IMAGE DISAPPEARS WITH HEAT.  
 @005786# 1:121100782: 033110635#

