

ACCOUNT NO.	TRUCK PURCHASES	VENDOR WPI	WESTERN PETERBILT INC.	CHECK NO.	044350	CHECK DATE	11/11/13
VOUCHER	INVOICE NUMBER	INV. DATE	REFERENCE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET AMOUNT
122343	P242049	11/06/13	WPI-2014 PETERBILT #129	163,518.51	163,518.51	.00	163,518.51
122344	P242050	11/06/13	WPI-2014 PETERBILT #130	163,518.51	163,518.51	.00	163,518.51
122345	P242051	11/06/13	WPI-2014 PETERBILT #131	163,518.51	163,518.51	.00	163,518.51
122346	P242052	11/06/13	WPI-2014 PETERBILT #132	163,518.51	163,518.51	.00	163,518.51

CHECK-TOTAL 654,074.04

44350



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



COMMUNITY FIRST BANK
6401 W. CLEARWATER AVE.
KENNEWICK, WA 99336 98-846/1251

DATE CHECK NO.

TRUCK PURCHASES 11/11/13 044350

CHECK AMOUNT

PAY SIX HUNDRED FIFTY-FOUR THOUSAND SEVENTY*****
FOUR AND 04/100 DOLLARS***** \$****654,074.04

WESTERN PETERBILT INC.
PO BOX 24065

SEATTLE, WA 98124

[Signature]

TO THE ORDER OF

ACCOUNT NO.	TRUCK PURCHASES	VENDOR WPI	WESTERN PETERBILT INC.	CHECK NO.	044350	CHECK DATE	11/11/13
VOUCHER	INVOICE NUMBER	INV. DATE	REFERENCE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET AMOUNT
122343	P242049	11/06/13	WPI-2014 PETERBILT #129	163,518.51	163,518.51	.00	163,518.51
122344	P242050	11/06/13	WPI-2014 PETERBILT #130	163,518.51	163,518.51	.00	163,518.51
122345	P242051	11/06/13	WPI-2014 PETERBILT #131	163,518.51	163,518.51	.00	163,518.51
122346	P242052	11/06/13	WPI-2014 PETERBILT #132	163,518.51	163,518.51	.00	163,518.51



Western Peterbilt, Inc.

122343 #129

P.O. Box 24065
Seattle, WA 98124
(206) 624-7383



Seattle - Spokane - Tacoma - Yakima - Marysville - Pasco - Moses Lake - Anchorage - Fairbanks

SALES INVOICE

Invoice #: p242049

Date: 11/06/2013

Salesman: Stu Fox

Sold To:

BASIN DISPOSAL, INC.

2021 NORTH COMMERCIAL AVE
PASCO, WA 99301

Delivered To:

BASIN DISPOSAL, INC.

2021 NORTH COMMERCIAL AVE
PASCO, WA 99301

2014 PETERBILT 320

TRUCK

\$136,125.70

Serial Number: 3BPZL20XXEF242049

Engine Serial Number: 73591504

Federal Excise Tax:

\$15,686.00

Sales Tax :

(8.60000%)

\$11,706.81

Total Price: \$163,518.51

Deal#: DE-08119/2013-07495

Deposit On Order:

Due On Delivery:

Trade Value: Lien Payoff:

Trade In #1:

Trade In #1 Lien Holder:

Trade In #2:

Trade In #2 Lien Holder:

Lien Holder:

TOTAL DUE: \$163,518.51

Acceptance: _____