

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

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

INVOICE	
Date	Invoice #
12/4/2015	6918

BILL TO:
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	Due Date	Ship	Via	F.O.B.	Project
	Due on receipt	12/4/2015	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	4,889.00	4,889.00T
0.66	Freight/Shipp...	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

Thank you for your business. Please pay from this invoice. 2% monthly charge on past due balances.	PLEASE RECORD YOUR INV# ON CHECK.	Subtotal	\$5,318.00
		Sales Tax (8.6%)	\$457.35
		Payments/Credits	\$0.00
		Balance Due	\$5,775.35

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

PACKING SLIP

Date	Invoice #
12/4/2015	6918

Bill To
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.	Ship	Via	F.O.B.	Project
	9/10/2015	Best Way		8-15 30YD
Quantity	Item Code	Description		
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, 200 MILES Shipping TO WALLA, WALLA Washington State		
0.66	Freight/Shipping			
		Received By: Truck Driver _____ Customer _____ Date _____ Please sign all copies		

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 509-347-2476 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

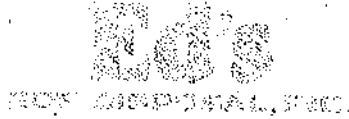
Qty	Item	Description	Cost	Total
2	30YD	30 Yard Drop Box, Endless Chain Style, Open Top TUB STYLE, 20'- floor 3/16 PLATE, 68" sides 3/16" PLATE 5" X 2" X 3/16 TUBE LONGRAILS, Double back doors TURQUOISE COLOR	4,889.00	9,778.00T
0.66	Freight/Shipping	DROPBOXES PREMIUM TUB STYLE: ALL TUBE NOT CHANNEL OR 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: [Signature]
 Quote valid for Days

Sept 3rd 2015

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

ACCOUNT NO.	VENDOR	ENTER	ENTERPRISE SALES INC	CHECK NO.	005815	CHECK DATE	12/23/15
VOUCHER	INVOICE NUMBER	INV. DATE	REFERENCE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET AMOUNT
8512	6918	12/04/15	ENTERPRISE-(1) 30 YD	5,775.35	5,775.35	.00	5,775.35
8513	6920	12/04/15	ENTERPRISE-(2) 20 YD	9,726.22	9,726.22	.00	9,726.22



CHECK-TOTAL 15,501.57

ORIGINAL DOCUMENT PRINTED ON CHEMICAL REACTIVE PAPER WITH MICROPRINTED BORDER

5815

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

BANKWEST
 1-800-488-2265
 4400 Macarthur Blvd Suite #150
 Newport Beach, CA 92660

90-78/1211

12/23/15 005815

PAY FIFTEEN THOUSAND FIVE HUNDRED ONE AND 57/100*****
 DOLLARS***** \$*****15,501.57

TO THE ORDER OF
 ENTERPRISE SALES INC
 540 SE 9 AVE
 ONTARIO, OR 97914

[Signature]

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

⑈005815⑈ ⑆121100782⑆ 033110635⑈

