

ENTERPRISE SALES, INC
PO BOX 159
ONTARIO, OR 97914

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

INVOICE	
Date	Invoice #
4/17/2017	7465

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

Ship To
Basin Disposal Inc. 2021 North Commercial Ave Pasco, WA 99301-9554 P509-547-2476 F547-8617 Booker 509-380-3583

P.O. No.	Terms	Due Date	Ship	Via	F.O.B.	Project
	Due on receipt	4/17/2017	3/11/2017	Best Way		10-16 20,30

Quantity	Item Code	Description	Price Each	Amount
2	20YD	20 Yard Drop Box, Endless Chain Style, Open Top TUB STYLE, 20'- floor 3/16 PLATE, 47" sides 3/16" PLATE	4,478.00	8,956.00T
2	Spec	5" X 2" X 3/16 TUBE LONGRAILS, Double back doors "3 HINGES UPGRADES: 5X2X1/4 LONG RAILS, 4X3X1/4 TOP RAILS, 3X2X1/4 BOTTOM RAILS 6X6X3/8 TUBE TY-DOWN, PER BOX	285.00	570.00T
1	Freight/Shipp...	Shipping to PASCO "Approximately" HOPEFULLY LESS. DROPPBOXES 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, ITEMS ADDED TO SPEC AT NO CHARGE: SIDE WALL VERTICAL CHANNEL FOR RIGIDITY, DOOR LATCH CHANGES, TARP HOOK CHANGES, WALK RAIL ON 30YD, LADDER CHANGES..	650.00	650.00T

OK to pay

20-300-1200-200

By! <u>STEVE</u> Accepted _____ for _____ Days	Quote valid	Subtotal	\$10,176.00
		Sales Tax (8.6%)	\$875.14
		Payments/Credits	\$0.00
		Balance Due	\$11,051.14

PLEASE RECORD YOUR
INV# ON CHECK.

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

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

90-78/1211

4/26/17 006399

PAY

ELEVEN THOUSAND FIFTY-ONE AND 14/100 DOLLARS***** \$*****11,051.14

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

SAFEGUARD
SAFEGUARD

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

⑈006399⑈ ⑆121100782⑆ 033110635⑈

ED'S DISPOSAL, INC. • (509) 547-2476

ACCOUNT NO.	VENDOR	ENTER	ENTERPRISE SALES INC	CHECK NO.	006399	CHECK DATE	4/26/17
VOUCHER	INVOICE NUMBER	INV. DATE	REFERENCE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET AMOUNT
9374	7465	4/17/17	2-20YD DROP BOX	11,051.14	11,051.14	.00	11,051.14

Ed's

ED'S DISPOSAL, INC.

CHECK-TOTAL 11,051.14

MSFMS01366-1SA

TO REORDER, CALL YOUR LOCAL SAFEGUARD DISTRIBUTOR AT 509-545-8845

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SAFEGUARD
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