

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



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



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

44350

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

[Handwritten Signature]

TO THE ORDER OF



⑈044350⑈ ⑆125108463⑆ 016015816⑈

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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
J06RDZ0010000 M045F028559

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

122345 #131



Western Peterbilt, Inc.

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



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

SALES INVOICE

Invoice #: P242051

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: 3BPZL20X8EF242051

Engine Serial Number: 73590800

Federal Excise Tax:

\$15,686.00

Sales Tax : 1154MV

(8.60000%)

\$11,706.81

Total Price: \$163,518.51

Deal#: DE-08119-2/2013-07495

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: _____