

ENTERPRISE SALES, INC
PO BOX 159
ONTARIO, OR 97914

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

INVOICE	
Date	Invoice #
3/11/2017	7420

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

Ship To
Basin Disposal DSI 2021 North Commercial Ave Pasco, WA 99301-9554 P509-547-2476 F547-8617

P.O. No.	Terms	Due Date	Ship	Via	F.O.B.	Project
	Due on receipt	3/11/2017	3/14/2017	Best Way		10-16 20,30

Quantity	Item Code	Description	Price Each	Amount
2	30YD	30 Yard Drop Box, Endless Chain Style, Open Top TUB STYLE, 20'- floor 3/16 PLATE, 68" sides 3/16" PLATE	4,889.00	9,778.00T
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. DROPTOPBOXES 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

20-300-1200-200
 OK to PAY
 [Signature]

Thank you for your business. Please pay from this invoice. 2% monthly charge on past due balances.	PLEASE RECORD YOUR INV# ON CHECK.	Subtotal	\$10,998.00
		Sales Tax (8.6%)	\$945.83
		Payments/Credits	\$0.00
		Balance Due	\$11,943.83

ACCOUNT NO.		VENDOR ENTER	ENTERPRISE SALES INC	CHECK NO.	006373	CHECK DATE	3/29/17
VOUCHER	INVOICE NUMBER	INV. DATE	REFERENCE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET AMOUNT
9318	7420	3/11/17	2-30YD DROP BOXES	11,943.83	11,943.83	.00	11,943.83



CHECK-TOTAL 11,943.83

ORIGINAL DOCUMENT PRINTED ON CHEMICAL REACTIVE PAPER WITH MICROPRINTED BORDER

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

3/29/17 006373

PAY ELEVEN THOUSAND NINE HUNDRED FORTY-THREE*****
 AND 83/100 DOLLARS***** \$*****11,943.83

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



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

⑈006373⑈ ⑆121100782⑆ 033110635⑈

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