



SOLID WASTE SYSTEMS, INC.
 P.O. BOX 13040
 SPOKANE VALLEY, WA 99213-3040
 Phone: (509) 533 - 9000
 Fax: (509) 533-1050

| | | | |
|----------------|------------------------------|-------------------------|----------------------|
| Page 1 of 2 | Invoice Number 0076055-IN | Order Number 1001908 | Order Date 6/9/14 |
| | Invoice Date 2/28/15 | Cust No: 09-BAS5 | |

INVOICE

Sold To:

Basin Disposal
 PO Box 3850
 Pasco, WA 99302-3850

Feb Dist

Ship To:

***MICHELE**

Basin Disposal - Pasco
 2021 Commercial Avenue
 Pasco, WA 99301

Buyer: Darrick Dietrich

Salesperson: Paul Cochran

| Customer P.O. | Ship VIA BESTWAY | F.O.B. DESTINATION | Terms Net on Delivery | | | |
|---------------|--|-----------------------|--------------------------|-----------|-----------|----|
| Item No. | Description | Ordered | Shipped | Price | Amount | |
| JTROT | Roll - Off Trucks | 1.00 | 1.00 | 0.00 | 0.00 | TX |
| AA24-200 | AA24-200 ChainHoist. 22' Usable Rail Length, 60,000 lb Capacity, Dual Planetary Gear Drive, 200 ASA Chain, 4"x10"x.250 Tubing Hoist Rails, I-Beam Center Rail with Hook Carriage 3" Rollers Hydraulic Lift Cylinders, Bi-Rotational Hydraulic Pump, Air Shift PTO, 10 Ga. Full Rear Fenders, Air Inside Cab Controls, 30-Gallon Hydraulic Tank-Side Site Gauge, Spring Loaded Container Locks, 4-Stop/Turn/Tail Lights 2 Backup Lights/Alarm, Clearance Lights, Lockable Tool Box, ICC Rear Crash Bar SERIAL NUMBER: AAR024-380 | 1.00 | 1.00 | 38,945.15 | 38,945.15 | TX |
| | Serial Number: AAR024-380 | | 1.00 | | | |
| | CHASSIS: 2015 Peterbilt 320 VIN: 3BPZL20X2FF280540 ===== | | | | | |
| *CNG | CNG Conversion 80 DGE - Hoist cylinder mounts in same as diesel units. - CNG fill location is front bumper, road side. | 1.00 | 1.00 | 40,150.00 | 40,150.00 | TX |
| *KC | CNG Kill Caps | 1.00 | 1.00 | 350.00 | 350.00 | TX |
| AAAT | Automatic Deluxe Tarper SERIAL NUMBER: AATS-192 | 1.00 | 1.00 | 6,890.00 | 6,890.00 | TX |
| *AJC | Air Joystick Control | 1.00 | 1.00 | 0.00 | 0.00 | TX |
| AAWL | Wet Line | 1.00 | 1.00 | 0.00 | 0.00 | TX |
| *FMP | Front Mount Pump | 1.00 | 1.00 | 0.00 | 0.00 | TX |
| AALED | LED Lights | 1.00 | 1.00 | 0.00 | 0.00 | TX |
| *MF | Mud Flaps | 1.00 | 1.00 | 0.00 | 0.00 | TX |
| /I | Installation on Chassis | 1.00 | 1.00 | 0.00 | 0.00 | TX |

10-00-1200-100

RECEIVED
 RC3/9/15

Continued



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|---------------|---|-----------------------|---------|-------|--------------------------|----|
| Item No. | Description | Ordered | Shipped | Price | Amount | |
| AACP | Custom Paint Paint hoist Basin Disposal Desert Turquoise. (All Magnetized components) | 1.00 | 1.00 | 0.00 | 0.00 | TX |
| /F | Delivery to Western Pete Pasco | 1.00 | 1.00 | 0.00 | 0.00 | TX |

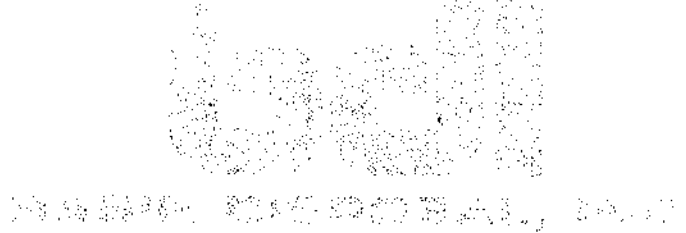
SWS will accept Visa, Mastercard and American Express.
 Any charges above \$1000.00 will have a service fee.

1.5% (18% per Annum) Interest Charge on all Past Due Accounts

| | |
|-----------------------|------------------|
| Net Invoice: | 86,335.15 |
| Less Discount: | 0.00 |
| Sales Tax: | 7,424.82 |
| Invoice Total: | 93,759.97 |

Invoice No.: 0076055-IN

| ACCOUNT NO. | VENDOR | 398 | SOLID WASTE SYSTEMS INC | CHECK NO. | 012314 | CHECK DATE | 3/20/15 |
|-------------|----------------|-----------|---------------------------|----------------|-------------|----------------|------------|
| VOUCHER | INVOICE NUMBER | INV. DATE | REFERENCE | INVOICE AMOUNT | AMOUNT PAID | DISCOUNT TAKEN | NET AMOUNT |
| 129734 | 76055 | 2/28/15 | ROLLOFF-3BP2L20X2FF280540 | 93,759.97 | 93,759.97 | .00 | 93,759.97 |



ORIGINAL DOCUMENT PRINTED ON CHEMICAL REACTIVE PAPER WITH MICROPRINTED BORDER

CHECK-TOTAL 93,759.97

12314



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

BANK OF THE WEST
1-800-488-2265
4400 Macarthur Blvd Suite #150
Newport Beach, CA 92650

90-78/1211

3/20/15 012314

NINETY-THREE THOUSAND SEVEN HUNDRED FIFTY*****
NINE AND 97/100 DOLLARS*****

\$*****93,759.97

SOLID WASTE SYSTEMS INC
P.O. BOX 13040
SPOKANE VALLEY, WA 99213-3040

[Signature]

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

⑈012314⑈ ⑆21100782⑆ 033106088⑈

