



5801 3rd Ave. S. * P.O. BOX 80983 * Seattle, WA 98108
 TOLL FREE# (800) 987-8585 * PH# (206) 762-8585 * FAX# (206) 762-5455

INVOICE

Invoice No.	Date
120342	05/31/16
Refer To Invoice Number When Remitting	

copy OK

135876

SOLD TO: BASIN DISPOSAL
 PO BOX 3850
 PASCO WA 99302

SHIP TO: BASIN DISPOSAL
 2021 N COMMERCIAL AVE
 PASCO WA 99301

Sales Order	Cust No	Customer PO #	Order Date	Tax	Mark Shipment	Terms
0136175-0001	BAS002	DARRICK	04/12/16	T		NET 30
Salesman	Ship Date	Shipped Via	F.O.B. Point	Ins	Waybill Number	
BRYAN T.	05/31/16	DLM TRUCKING	OUR DOCK	N	27593	

Item	T	QUANTITY			UM	Part Number/Revision	Description	Unit Price \$	Amount \$
		Order	B/O	Ship					
001	S	3		3	EA	7FL-20 2YD BASIN	600.00	1,800.00	
						1104 PASCO .08600		154.80	

*10-200-1200-200
 av
 6/21/16*

RECEIVED
 JUN 08 2016
 BY:

PAY THIS \$ AMOUNT	1,954.80
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CAPITAL INDUSTRIES INC.
 PH# 206-762-8585
 FAX# 206-762-5455

PAYMENT TO BE MADE IN US DOLLARS



BASIN DISPOSAL, INC.
PO 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

6/22/16 015327

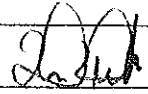
PAY

THIRTY-NINE THOUSAND SIX HUNDRED THIRTY*****
NINE AND 00/100 DOLLARS*****

\$*****39,639.00

TO THE
ORDER
OF

CAPITAL INDUSTRIES INC
PO BOX 80983
5801 3RD AVE SO
SEATTLE, WA 98108



⑈015327⑈ ⑆121100782⑆ 033106088⑈

BASIN DISPOSAL, INC. • (509) 547-2476

ACCOUNT NO.	VOUCHER	INVOICE NUMBER	INV. DATE	VENDOR 12 REFERENCE	CAPITAL INDUSTRIES INC INVOICE AMOUNT	CHECK NO. 015327 AMOUNT PAID	CHECK DATE 6/22/16 DISCOUNT TAKEN	NET AMOUNT
	135874	120337	6/01/16	CAPITAL-10 8YD CONT	12,814.80	12,814.80	.00	12,814.80
	135875	120335	5/31/16	CAPITAL-12 7YD CONT	7,819.20	7,819.20	.00	7,819.20
	135876	120342	5/31/16	CAPITAL-3 2YD CONT	1,954.80	1,954.80	.00	1,954.80
	135877	120336	5/31/16	CAPITAL-20 7YD CONT	17,050.20	17,050.20	.00	17,050.20

CHECK-TOTAL 39,639.00

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

C5PWD00010000 M04SF028559

