

**ENTERPRISE SALES, INC**  
**540 SE 9 AVE**  
**ONTARIO, OR 97914**

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

*pay 1/20/16*

8554

INVOICE	
Date	Invoice #
1/5/2016	6941

**BILL TO:**

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

**Ship To**

~~2021 North Commercial Ave~~  
 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	1/5/2016	9/10/2015	Best Way		08-15 30YD WAL...

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 5" X 2" X 3/16 TUBE LONGRAILS, Double back doors, "3 HINGES ON DOORS" TURQUOISE COLOR	4,889.00	9,778.00T
1	Freight/Shipp...	DROPBOXES 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, 200 MILES Shipping TO WALLA, WALLA	650.00	650.00T

**RECEIVED**  
 JAN 07 2016  
 APPROVED BY: *aw* 1/5/16  
 20-300-1200-200

Thank you for your business. Please pay from this invoice.  
 2% monthly charge on past due balances.

PLEASE RECORD YOUR  
 INV# ON CHECK.

<b>Subtotal</b>	\$10,428.00
<b>Sales Tax (8.6%)</b>	\$896.81
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$11,324.81

Enterprise Sales, Inc  
 540 SE 9 Ave  
 Ontario, OR 97914  
 1-800-929-6843  
 Fax 541-787-4670

# PACKING SLIP

Date	Invoice #
1/5/2016	6941

Bill To
Ed's Disposal, Inc. PO Box 3850 Pasco, WA 99302 Steve 509-547-2476 8617

Ship To
Basin Disposal DSI <del>2021 North Commercial Ave</del> <del>Pasco, WA 99301-9554</del> P509-547-2476 P547-8617 WALLA WALLA

P.O. No.	Ship	Via	F.O.B.	Project
	9/10/2015	Best Way		08-15 30YD WAL...
Quantity	Item Code	Description		
2	30YD	30 Yard Drop Box, Endless Chain Style, Open Top TUB STYLE, 20' floor 3/16 PLATE, 68" sides 3/16" PLATE 5" X 2" X 3/16 TUBE LONGRAILS, Double back doors, "3 HINGES ON DOORS" TURQUOISE COLOR  DROPBOXES 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, 200 MILES Shipping TO WALLA, WALLA Washington State		
1	Freight/Shipping			
		<b>Received By:</b> <b>Truck Driver</b> _____ <b>Customer</b> _____ <b>Date</b> _____ <b>Please sign all copies</b>		

ACCOUNT NO.


VOUCHER	INVOICE NUMBER	INV. DATE	VENDOR ENTER	ENTERPRISE SALES INC	CHECK NO.	005877	CHECK DATE	1/20/16
8554	6941	1/05/16	REFERENCE	ENTERPRISE (2) 30 YD CONT	INVOICE AMOUNT	11,324.81	AMOUNT PAID	11,324.81
							DISCOUNT TAKEN	.00
								NET AMOUNT
								11,324.81

CHECK-TOTAL 11,324.81

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

90-78/1211

5877


1/20/16 005877

PAY ELEVEN THOUSAND THREE HUNDRED TWENTY-FOUR\*\*\*\*\*  
AND 81/100 DOLLARS\*\*\*\*\*

\$\*\*\*\*\*11,324.81

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.

⑈005877⑈ ⑈121100782⑈ 033110635⑈