

STANLEY'S SANITARY SERVICE G-86

ASSET ADDITIONS SINCE LAST RATE CASE 16 PAGES



33301 9th Ave S Suite 100  
 Federal Way, WA 98003  
 T:(800) 255- 7383 | T: (206) 624-7383

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

Invoice#: **915-2562-M1** Deal#: DE-31441 Date: 10/27/2021 Salesman: Kevin Kuran

Sold To: STANLEY'S SANITARY SERVICE  
 102 MAIN ST SUITE 203  
 CATHLAMET, WA 98612

Delivered To: STANLEY'S SANITARY SERVICE  
 102 MAIN ST SUITE 203  
 CATHLAMET, WA 98612  
 3607953369

Delivery Date: 10/27/2021

Stock#: 915-2562 2015 Peterbilt 567  
 VIN: 1NPCLP0X5FD306647 Engine Serial: Y066357

|                               |                           |
|-------------------------------|---------------------------|
| Price:                        | \$79,999.00               |
| Sales Tax:                    | <u>\$7,119.91</u>         |
| <b>Unit Price:</b>            | <b>\$87,118.91</b>        |
| <b>Total Price</b>            | <b>\$79,999.00</b>        |
| <b>Total Fees</b>             | <b>\$0.00</b>             |
| <b>Total FET</b>              | <b>\$0.00</b>             |
| <b>Total Licensing</b>        | <b>\$0.00</b>             |
| <b>Sales Tax</b>              | <u>\$7,119.91</u>         |
| <b>Total</b>                  | <b>\$87,118.91</b>        |
| <b>Downpayment On Order :</b> | <u><b>-\$3,000.00</b></u> |
| <b>TOTAL DUE:</b>             | <b>\$84,118.91</b>        |

Tax Rate: 8.9000%, County Code:

\_\_\_\_\_  
 Purchaser's Signature

\_\_\_\_\_  
 Approved By:

*This order is not valid unless signed and accepted by dealer*

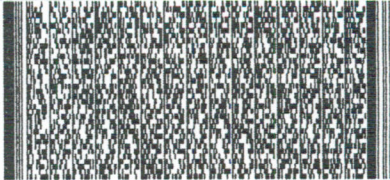
Engine may be subject to the California Air Resource Board (CARB) Truck and Bus regulation.

*2015 Peterbilt*

# ASSET LISTING

|   |         | PURCHASE                       |                                   |
|---|---------|--------------------------------|-----------------------------------|
| ASSET DESCRIPTION   | DATE    | COST                           | NOTES                             |
| 2010 Chev Truck w/ Parkon<br>easy dump  | 2/2/22  | 40,000. <sup>00</sup>          |                                   |
| non Refundable deposit  |         | 500. <sup>00</sup>             | TO hold vehicle                   |
| Sales tax   | 2/22/22 | 1580. <sup>00</sup>            |                                   |
| Cash to volunteer transport<br>to cover fuel, oil change,<br>hotels and meals   |         | 2900. <sup>00</sup>            |                                   |
| Outside audit discovered that<br>when licensing vehicle the<br>agency charged tax on the<br>truck only. We accrued 7.8%<br>sales to pay on our monthly<br>P&D report as use tax |         | 1599. <sup>00</sup>            | TO APRIL P&D / expense<br>accrued |
|   |         | <del>46579.<sup>00</sup></del> |                                   |
| Signage - Quality designs   |         | 666.86                         |                                   |
| Final   |         | \$ 47246                       | TO Depreciated -                  |

# Registration Certificate

|                         |                                |  |                            |  |   |
|-------------------------|--------------------------------|--|----------------------------|--|---|
| Model Year<br>2010      | Make<br>CHEV                   | Model<br>SILVERADO                     | Body Style<br>Pickup Truck | Vehicle identification number (VIN)<br>1GC5KZBG5AZ256761 | Scale Weight<br>6,153   |
| Plate/Tag no<br>C95922X | Tab/Decal no<br>B611849        | Primary vehicle use type<br>Commercial | Issue date<br>02/22/2022   | Exp date<br>02/22/2023                                   |  |
| Plate/Tag no            | Tab/Decal No                   | Vehicle use type                       | Issue date                 | Exp date   |   |
| Gross Weight<br>12,000  | Gr wt start date<br>02/22/2022 | Gross weight exp date<br>02/22/2023    | Fleet no                   | Equip no   |   |

Registered Owner  
**STANLEY'S SANITARY SERVICE LLC**  
 PO BOX 548  
 CATHLAMET WA 98612-0548

Legal Owner  
**BANK OF THE PACIFIC**  
 1216 SKYVIEW DR  
 ABERDEEN WA 98520-1067

**Brands/Comments:** 20000/2022, BLUE, Owner certifies by signature that this vehicle will not tow a trailer with a GVWR of more than 10,000 pounds., Display tab on back license plate only - front plate is still required

*Anyone who knowingly makes a false statement may be guilty of a felony under state law and upon conviction shall be punished by a fine, imprisonment, or both.*

*I certify under penalty of perjury under the laws of the state of Washington that the foregoing is true and correct and, as owner or authorized agent of the vehicle, it is free of any claim of lien, mortgage, conditional sale or other security interest of any person except the person or persons set forth as legal owners.*

X  
 \_\_\_\_\_  
 Signature of registered owner

X  
 \_\_\_\_\_  
 Signature of registered owner

\_\_\_\_\_  
 Date and place signed

\_\_\_\_\_  
 Date and place signed

L0162185804

|                      |                            |                   |       |                        |           |              |
|----------------------|----------------------------|-------------------|-------|------------------------|-----------|--------------|
| Vehicle Information: | C95922X                    | 1GC5KZBG5AZ256761 | 2010  | CHEV                   | SILVERADO | Pickup Truck |
| Filing               | Registration Filing        | \$4.50            | Title | Out of State Veh Check | \$15.00   |              |
|                      | Title Filing               | \$5.50            |       |                        |           |              |
| Plate                | Original Issue Plate       | \$20.00           |       |                        |           |              |
|                      | Plate Reflectivity         | \$4.00            |       |                        |           |              |
| Registration         | Gross Weight               | \$81.00           |       |                        |           |              |
|                      | Freight Project            | \$12.00           |       |                        |           |              |
| Service              | Title Service Fee          | \$15.00           |       |                        |           |              |
|                      | Registration Service Fee   | \$8.00            |       |                        |           |              |
| Tax                  | Use Tax                    | \$1,580.00        |       |                        |           |              |
| Title                | Vehicle Title Application  | \$15.00           |       |                        |           |              |
|                      | Emergency Medical Services | \$6.50            |       |                        |           |              |

Fee Total: \$1,766.50

Issue Date: 02/22/2022 You can get a copy of this cash/fee receipt detail at [www.dol.wa.gov](http://www.dol.wa.gov).

Skip a trip – go online [www.dol.wa.gov](http://www.dol.wa.gov)

*2010 Chev*

Seller- Christopher Chance Cook



Buyer- Brian Stanley

2010 Chevrolet Silverado 3500 WT

VIN: 1GC5KZBG5AZ256761

Price: \$20,000

Purchase Date: 2/2/2022

Par Kan Easy Dump

Price: \$20,000

Purchase Date: 2/2/2022

*Plus \$500 deposit*

*2010 CHEV +*

# RECEIPT

No. 203004

DATE JAN. 12 2022

FROM BRIAN K. STANLEY

\$ 500<sup>00</sup>

Five Hundred

DOLLARS

FOR RENT

FOR

2010 Chevrolet's Par-Kan Dump

|       |  |
|-------|--|
| ACCT. |  |
| PAID  |  |
| DUE   |  |

CASH

CHECK

MONEY ORDER

CREDIT CARD

CHANGE COOK

FROM Vennro TO

BY *[Signature]*

A-2501  
T-46920

2010  
CHEV  
5



413 McAdams Road East  
Longview, Washington 98632  
Phone: (360)431-2921  
E-mail: carl@qualitysignsusa.com

DATE: June 22, 2022  
BILLED TO: Stanley's Sanitary Service  
ADDRESS: 20 Hedlund Rd.  
CITY/STATE/ZIP: Cathlamet, WA 98612

INVOICE # 2594  
WORK ORDER # 3170 & 3254  
PURCHASE ORDER#

| Quantity | Description   | Unit Price | Amount    |
|----------|---|------------|-----------|
| 2        | 34.5" x 16.5" premium vinyl decals for Chevrolet truck:<br>Stanley's Sanitary Service; Cathlamet, WA - 360-795-3369 |            |           |
| 2        | 27" x 13" premium vinyl decals for dump truck:<br>Stanley's Sanitary Service; Cathlamet, WA - 360-795-3369          |            |           |
|          | All of the above, including design, fabrication, materials,<br>and installation at customer location                |            | \$ 619.76 |

**PAYMENT TERMS: The total due is payable upon receipt of invoice unless otherwise arranged. All overdue accounts over 15 days in arrears are subject to an interest charge of 2.5% per month or a minimum billing charge of \$1.00.**

|           |           |
|-----------|-----------|
| SUB TOTAL | \$ 619.76 |
| SALES TAX | \$ 47.10  |
| SUB TOTAL | \$ 666.86 |
| PAID DOWN | \$ 000.00 |
| TOTAL DUE | \$ 666.86 |

All work was done satisfactorily and I/we agree to pay this invoice as per the terms outlined above.

Customer Signature \_\_\_\_\_

**We thank you for the opportunity to serve you.  
We look forward to doing business with you again in the future.**

|                                |                                   |
|--------------------------------|-----------------------------------|
| PAID DOWN: \$ _____ Cash _____ | BALANCE PAID: \$ _____ Cash _____ |
| HOW PAID: Check # _____        | HOW PAID: Check # _____           |
| DATE PAID: _____               | DATE PAID: _____                  |

*✓ MM | ASAP  
\$ 666.86*

*2010 Chev*

# ASSET LISTING

| ASSET DESCRIPTION          | PURCHASE DATE | COST           | NOTES          |
|----------------------------|---------------|----------------|----------------|
| Shayne's Diesel<br>Invoice | 9/29/22       | (17795.29)     | AX Pd          |
|                            |               | 17504.29       |                |
|                            |               | 291.00         | fee for cc pmt |
| rec'd refund ck            |               | (28.44)        |                |
| repair cost                |               | <hr/> 17766.85 |                |
|                            | 8/22/22       | 6464.03        |                |
|                            |               | <hr/> 24230.88 | TO CAPITAL     |

Repairs to Autocar  
to Cap  
\$24,231



# Shayne's Diesel and Auto Repair

Date : 09/29/2022

339 Hazel St.

Kelso, WA. 98626

Phone: 360-703-3441 Fax: 360-703-6462

shaynesdiesel.com

admin@shaynesdiesel.com

## Receipt

**Received from: Stanleys Sanitation Service**

Paid on Account: **003696**

Invoice Amount: **\$17,504.29**

Previous Balance: **\$17,504.29**

Payments:

| <u>Date</u> | <u>Type</u>      | <u>Payment Amount</u> |
|-------------|------------------|-----------------------|
| 09/29/2022  | American Express | \$17,504.29           |

Remaining Balance for this Invoice :

**PAID**

|  |  |  |                           |                          |
|--|--|--|---------------------------|--------------------------|
| Total Payments on this Receipt:<br>\$17,504.29 |  |  | Less Credits:<br>- \$1.00 | Balance Due:<br>= \$0.00 |
|--|--|--|---------------------------|--------------------------|

BKS

**Shayne's Diesel and Auto Repair**  
 339 Hazel St.  
 Kelso, WA. 98626  
 Phone: 360-703-3441 Fax: 360-703-6462

**INVOICE**

**3696**

**INVOICE**

Printed Date: 09/29/2022 Work Completed: 09/29/2022

**Stanleys Sanitation Service - Randy Stanley**  
 20 Hedlund rd  
 Cathlamet, WA 98612  
 Cell Phone 360-560-1150

2006 Autocar - Xpeditor - WXLL-64 - Cummins ISL CM850 6 CY  
 Lic # : Odometer In : 59293  
 VIN # : 5VCHC6MF6 6H203533

| Part Description / Number | Qty | Sale | Ext | Labor Description | Hours | Ext |
|---------------------------|-----|------|-----|-------------------|-------|-----|
|---------------------------|-----|------|-----|-------------------|-------|-----|

*28.44  
 refunded*

Org. Estimate 6,213.96 Revisions 2,047.12 Current Estimate 8,261.08

Revision # 1, Previous Estimate Amount: 6213.96, Additional Cost: 2047.12, Revised Estimate: 8261.08, Parts: \$0.00 Labor: \$1800.00 Sublet: \$0.00  
 Taxes & Fees: \$247.12 Authorized by - Stanlev, Randv. Date - 9/22/2022. Time - 2:29 PM. Initiated By - Shop. Written By - Duncklee, Shayne

|                  |                  |
|------------------|------------------|
| Labor:           | 8,988.00         |
| Parts:           | 7,189.74         |
| Sublet:          | 60.01            |
| <b>SubTotal:</b> | <b>16,237.75</b> |
| <b>Tax:</b>      | <b>1,266.54</b>  |
| <b>Total:</b>    | <b>17,504.29</b> |
| <b>Bal Due:</b>  | <b>\$0.00</b>    |

[ Payments - American Express - \$17,504.29 ]

Vehicle Received: 9/29/2022

Customer Number : 656

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the car or truck herein described on street, highways or elsewhere for the purpose to testing and/or inspection.

An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto.

Payments for work are due and payable upon receipt of the invoice.

arranty work has to be performed in our shop & cannot exceed the original cost of repair.

FOR CUSTOMERS WHO HAVE AN ACCOUNT WITH US, LATE FEES WILL BE CHARGED AFTER BALANCES ARE 30 DAYS PAST DUE.

Signature \_\_\_\_\_ Date \_\_\_\_\_

Visit us on the web: [www.shaynesdiesel.com](http://www.shaynesdiesel.com)

Email Address: [admin@shaynesdiesel.com](mailto:admin@shaynesdiesel.com)

Service Advisor : Duncklee, Shayne, Tech : Duncklee, Shayne; Duncklee, Aaron; I



# Order #W959731265

Placed on: Jun 23, 2020

## Billing Information

**Crystal Stanley**  
20 Hedlund Road  
Cathlamet WA 98612

| Item  | Price/Item | Qty | Line Total      |
|---|------------|-----|-----------------|
| <b>Ship To Home (1 item)</b><br>102 Main Street Suite 301 , CATHLAMET, WA 98612   |            |     |                 |
| <b>LG Electronics</b> 14,000 BTU 115-Volt Dual Inverter Smart Window Air Conditioner in White with Wi-Fi Enabled and Remote | \$549.00   | 1   | \$549.00        |
| <b>Expect it on Jul 03</b>  |            |     |                 |
| <b>Ship To Home (2 items)</b><br>102 Main Street Suite 301 , CATHLAMET, WA 98612  |            |     |                 |
| <b>AC-Safe</b> Universal Heavy-Duty Air Conditioner Support   | \$43.98    | 1   | \$43.98         |
| <b>Expect it on Jul 09</b>  |            |     |                 |
| <b>Frost King</b> 1-1/4 in. x 1-1/4 in. x 42 in. Grey Air Conditioner Weatherseal   | \$2.07     | 1   | \$2.07          |
| <b>Expect it on Jul 09</b>  |            |     |                 |
| <b>Subtotal</b>   |            |     | <b>\$595.05</b> |
| Shipping  |            |     | <b>FREE</b>     |
| Sales Tax   |            |     | \$45.22         |
| <b>Total</b>  |            |     | <b>\$640.27</b> |
| You Saved   |            |     | \$36.23         |

### Need help?

Online Customer Support:  
1-800-430-3376

Call 7 days a week:  
6 a.m. to 2 a.m. EST

*office layout  
capitalized  
2020*



841 Meacham Rd, Statesville, NC, 28677  
 PHONE: 800-424-0422 FAX: 833-930-1124  
 WQ-10209063

**Sell To:**

Contact Name Hollie McKay-Beach  
 Bill To Name Stanley's Sanitary Service LLC  
 Bill To ~~20 Hedlund Rd~~ **PO BOX 548**  
 Cathlamet, WA 98612-~~9710~~  
 USA  
 Email holliesss@gmail.com  
 Phone (360) 795-3369

Ship To Name Stanley's Sanitary Service LLC  
 Ship To **35** ~~20~~ Hedlund Rd  
 Cathlamet, WA 98612-9710  
 USA

**Quote Information**

Salesperson Tina Rainwater  
 Salesperson Email [trainwater@wastequip.com](mailto:trainwater@wastequip.com)  
 Created Date 9/29/2021  
 Expiration Date 10/13/2021  
 Quote Number WQ-10209063  
 Please Reference Quote Number on all Purchase Orders

| Product | Product Description | Selected Option | Quantity | Sales Price | Total Price |
|---------|---------------------|-----------------|----------|-------------|-------------|
|---------|---------------------|-----------------|----------|-------------|-------------|

|                    |  |  |       |         |            |
|--------------------|--|--|-------|---------|------------|
| **Plastics - 79296 | Model 79296 - Toter 96 Gallon EVR II Universal/Nestable Cart | ---Body Color - (940) Green<br>---Lid Color - (940) Green<br>---Body Hot Stamp on Both Sides (Existing) in White<br>---Wheels - 10in Sunburst<br>---Toter Serial Number Hot Stamped on Front of Cart Body in White<br>---2/3 Assembled with Lid (down), Stop Bar and Axle Factory Installed<br>---Warranty - 12 Yrs Cart Body, All other components 10 Yrs | 50.00 | \$60.85 | \$3,042.50 |
|--------------------|--|--|-------|---------|------------|

|                |  |             |            |
|----------------|--|-------------|------------|
| Payment Terms  | Net 30 Days if credit has been established | Subtotal    | \$3,042.50 |
| Shipping Terms | FOB Origin                                 | Shipping    | \$1,678.75 |
|                |  | Tax         | \$358.81   |
|                |  | Grand Total | \$5,080.06 |

**Additional Information**

**Additional Terms** Our Quote is a good faith estimate, based on our understanding of your needs. Subject to our acceptance, your Order is an offer to purchase our Products and services in accordance with the Wastequip Terms & Conditions of Sale ("WQ T&C") located at: <https://www.wastequip.com/terms-conditions-of-sale>, as of the date set forth in Section 1(b) of the WQ T&C, which are made a part of this Quote. These WQ T&Cs may be updated from time to time and are available by hard copy upon request.

**Additional Information** Pricing is based on your anticipated Order prior to the expiration of this Quote, including product specifications, quantities and timing, **accepted delivery within 45 days of Order acceptance by Toter.** Any differences to your Order may result in different pricing, freight or other costs. Due to volatility in petrochemical, steel and related Product material markets, actual prices and freight, are subject to change. We reserve the right, by providing notice to you at any time before beginning Product manufacturing, to increase the price of the Product(s) to reflect any increase in the cost to us which is due to any factor beyond our control (such as, without limitation, any increase in the costs of labor, materials, or other costs of manufacture or supply). Unless otherwise stated, materials and container sizes indicated on sales literature, invoices, price lists, quotations and delivery tickets are nominal sizes and representations – actual volume, Products and materials are subject to manufacturing and commercial variation and Wastequip's practices, and may vary from nominal sizes and materials. All prices are in US dollars; this Quote may not include all applicable taxes, brokerage fees or duties. If customer is not tax exempt, final tax calculations are subject to change.

*TOTERS  
 OCT 2021*

520147



Remit To: Toter, LLC  
P.O. Box 603008  
Charlotte, NC 28260



### Invoice

Sold to:  
STANLEYS SANITARY SERVICE  
20 HEDLUND RD  
CATHLAMET WAHKIAKUM, WA 98612

Invoice Number 20INV000169143  
Invoice Date 06/28/2022  
Account Number C1021078  
Order Number 20SO000067021  
Billing Division Toter  
PO Number Wq-10225345

Ship to:  
STANLEYS SANITARY SERVICE  
35 Hedlund RD  
Cathlamet, WA 98612

Terms Net 30 Days  
Due Date 07/28/2022  
Page 2 of 2

Master Tracking No:  
PRO Number :

Comments: Patrick 360-560-1150 Hollie 360-795-3369  
Hollie@ss@gmail.com

|                         |                 |
|-------------------------|-----------------|
| <b>Sales Amount</b>     | 3,042.50        |
| <b>S&amp;H Amount</b>   | 0.00            |
| <b>Tax Amount</b>       | 231.23          |
| <b>Subtotal Amount</b>  | 3,273.73        |
| <b>Amount Received</b>  | 0.00            |
| <b>Total Amount Due</b> | <u>3,273.73</u> |
|                         | USD             |

| Location | Salesperson     | Ship Via                 | Freight                   | Job Number |
|----------|-----------------|--------------------------|---------------------------|------------|
| Del Rio  | Krystal Elliott | OLD DOMINION FREIGHT-LTL | FOB Origin, Prepaid & Add |            |

If you require additional assistance, please contact us by phone at 704-504-7590.  
Preferred method of payment is ACH/Wire. Please contact credit@wastequip.com for setup instructions.

8/12/2022  
 pg 1  
 pg 2  
 3273.73  
 1727.74  
 5001.47

The Wastequip Terms & Conditions of Sale ("WQ T&C") located at:  
<https://www.wastequip.com/terms-conditions-of-sale> as of the date set forth in Section 1(b) of the WQ T&C, are made a part of this Invoice. These WQ T&Cs may be updated from time to time and are available by hardcopy upon request.

TOTERS pg 1



Remit To: Toter, LLC  
 P.O. Box 603008  
 Charlotte, NC 28260



## Invoice

Sold to:  
 STANLEYS SANITARY SERVICE  
 20 HEDLUND RD  
 CATHLAMET WAHAKIACUM, WA 98612

Invoice Number 20INV000131848  
 Invoice Date 04/30/2022  
 Account Number C1021078  
 Order Number 20SO000067021  
 Billing Division Toter  
 PO Number Wq-10225345  
 Terms Net 30 Days  
 Due Date 05/30/2022  
 Page 2 of 2

Ship to:  
 STANLEYS SANITARY SERVICE  
 35 Hedlund RD  
 Cathlamet, WA 98612

Master Tracking No:  
 PRO Number :

Comments: Patrick 360-560-1150 Hollie 360-795-3369  
 Holliesss@gmail.com

|                         |                 |
|-------------------------|-----------------|
| Sales Amount            | 101.95          |
| S&H Amount              | 1,503.75        |
| Tax Amount              | 122.04          |
| Subtotal Amount         | 1,727.74        |
| Amount Received         | 0.00            |
| <b>Total Amount Due</b> | <b>1,727.74</b> |
|                         | USD             |

| Location | Saleperson      | Ship Via                 | Freight                   | Job Number |
|----------|-----------------|--------------------------|---------------------------|------------|
| Del Rio  | Krystal Elliott | OLD DOMINION FREIGHT-LTL | FOB Origin, Prepaid & Add |            |

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 Preferred method of payment is ACH/Wire. Please contact credit@wastequip.com for setup instructions.

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*Any TOTERS pg 2*



Remit to: Toter, LLC  
 P.O. Box 603008  
 Charlotte, NC 28260

**Invoice**

Invoice Number 65755636  
 Invoice Date 07/03/2021  
 Account Number 100289  
 Order Number 65301826  
 Internal Reference 065  
 PO Number WQ-10188753  
 Terms Net 30  
 Due Date  
 Page 1 of 1



STANLEYS SANITARY SERVICE  
 20 HEDLUND RD  
 CATHLAMET WA 98612-9710

Ship to:  
 STANLEYS SANITARY SERVICE  
 20 HEDLUND RD  
 CATHLAMET WAHAKIUM, WA 98612  
 US

| Item                | Description  | Ordered Qty | Shipped Qty | Backordered Qty | UOM | Price      | Total      |
|---------------------|--|-------------|-------------|-----------------|-----|------------|------------|
| 79296-60624         | Bill of Lading Number: 978029<br>96 GAL UNIV/NEST EVR2<br>Body Color: 940 GREEN<br>Lid Color: 940 GREEN-GEN2<br>Wheel: 10" SUNBURST-5/8" AXLE<br>New Hot Stamp Fee | 50.00       | 50.00       | 0.00            | EA  | \$57.56    | \$2,878.00 |
| NEWHS               | FREIGHT RESI - NONTAXABLE  | 1.00        | 1.00        | 0.00            | EA  | \$300.00   | \$300.00   |
| FRT-RESI-NONTAXABLE |  | 1.00        | 1.00        | 0.00            | EA  | \$1,740.00 | \$1,740.00 |

Sales Amount \$4,918.00  
 Misc Amount \$0.00  
 S & H Amount \$0.00  
 Tax Amount \$373.77  
 Subtotal Amount \$5,291.77  
 Amount Received \$0.00  
 Total Amt Due USD **\$5,291.77**

| Location   | Saleperson     | Ship Via        | Freight | Job Number |
|------------|----------------|-----------------|---------|------------|
| 40-Del Rio | Tina Rainwater | UPS FREIGHT LTL | Prepaid |            |

If you require additional assistance, please contact us by phone at 704-504-7590.  
 Preferred method of payment is ACH/Wire. Please contact Credit@wastequip.com for set up instructions.

*Toters July 2021*

The Wastequip Terms & Conditions of Sale ("WQ T&C") located at: <https://www.wastequip.com/terms-conditions-of-sale> as of the date set forth in Section 1(b) of the WQ T&C, are made a part of this Invoice. These WQ T&Cs may be updated from time to time and are available by hardcopy upon request.



S&R Sheet Metal, Inc.  
1300 Walnut Street  
Kelso, WA 98626-2719  
(360) 425-7020

Date Ordered: 8-19-21  
Date Due:  
Time Due:  
Date Completed: 11-8

Job Order #  
7484  
Customer Notified by:  
E

Customer: *Stanley's Sanitary Service*  
Ordered By: *Dorian Stanley*  
Phone #: *450-9125*  
P.O. #  
Job Reference:  
Order Taken by:

Location of Completed Item:  
Office \_\_\_\_\_  
Man Door \_\_\_\_\_  
1st Overhead \_\_\_\_\_  
2nd Overhead \_\_\_\_\_  
Warehouse \_\_\_\_\_  
Other \_\_\_\_\_

Special Order Material:

3,554.80 Estimate / Quote: 1,777.40 each  
Labor \$ \_\_\_\_\_ Materials \$ \_\_\_\_\_  
Tax \$ *287.94* Total: *3,842.74*

Time & Material  
Hrs \_\_\_\_\_ Employee Name \_\_\_\_\_  
Hrs \_\_\_\_\_ Employee Name \_\_\_\_\_  
Material Used:

Full Billing Description of Item(s) to be Fabricated: *(2) Sets of (5) each*  
Type of Material: *12 GA MS*  
Number of Items:

*Drop Box Bottom Panels*

*Yes*

*Pd. CC  
11-10-21  
cm*

S & R SHEET METAL  
1300 WALNUT ST  
KELSO, WA 98626  
3604257020

11/10/2021 13:29:22  
Merchant ID: \*\*\*\*\*3567  
Device ID: 4545  
Terminal ID: PPX1.

Credit Sale:

Transaction #: 2  
Card Type: Visa  
Account: \*\*\*\*\*2607  
Entry: Manual

Amount: \$3,764.11

STAN: 002  
Auth. Code: 000599  
Response: AUTH/TKT  
CVD Response: M - CVV Matches  
ACI Code: K  
TRANS ID: 301314782577435

CUSTOMER COPY

S & R SHEET METAL  
1300 WALNUT ST  
KELSO, WA 98626  
3604257020

11/10/2021 14:44:25  
Merchant ID: \*\*\*\*\*3567  
Device ID: 4545  
Terminal ID: PPX1.

Credit Sale:

Transaction #: 6  
Card Type: Visa  
Account: \*\*\*\*\*2607  
Entry: Manual

Amount: \$78.63

STAN: 005  
Auth. Code: 077835  
Response: AUTH/TKT  
CVD Response: M - CVV Matches  
ACI Code: K  
TRANS ID: 581314827772320

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*11/21  
14628*

Order Received By: *[Signature]*

Date Received:

*DROP Box bottom rd 11-16-21*



# Receipt

## PACIFIC PRECAST, INC.

2611 E 5<sup>th</sup> St, Vancouver, WA 98661  
 Phone 360-750-0099  
 Pacprecast3@comcast.net  
[www.pacificprecastinc.com](http://www.pacificprecastinc.com)

| DATE     | ORDER NUMBER              | JOB                       |
|----------|---------------------------|---------------------------|
| 1/17/202 | Stanley Sanitary Services | 24 ft Insulated Container |

|  |  |  |  |  |  |         |
|--|--|--|--|--|--|---------|
|  | <p><b>Sold to:</b><br/>           Stanley Sanitary Services<br/>           PO Box 548<br/>           Cathlamet, WA 98612<br/>           360-795-3369<br/>           Fax No. 360-849-4032</p> |  |  |  |  | 4500.00 |
|  | Paid Check No. 43521   |  |  |  |  |         |

*Shop Modular*