



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

133629

Page 1 of 2	Invoice Number 0082331-IN	Order Number 1002649	Order Date 7/9/15
	Invoice Date 12/29/15	Cust No: 09-BAS5	

INVOICE

Sold To:

Basin Disposal
 PO Box 3850
 Pasco, WA 99302-3850

Buyer: Darrick Dietrich

Ship To:

Basin Disposal - Pasco
 2021 Commercial Avenue
 Pasco, WA 99301

Salesperson: Paul Cochran

Customer P.O.	Ship VIA BESTWAY	F.O.B. DESTINATION	Terms Net 30
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Item No.	Description		Ordered	Shipped	Price	Amount
JTROT	Roll - Off Trucks - UNIT #2	001	1.00	1.00	0.00	0.00 TX
AA24-200	AA24-200 Endless Chain Hoist Includes: 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: AARO-24417 Serial Number: AARO24417 - Chassis: 2016 Peterbilt 567 - VIN: 1NPCLH0X1GD360471	001	1.00	1.00	91,872.30	91,872.30 TX
*AACNG	CNG Conversion 80 DGE - Hoist cylinder mounts same as diesel unit - CNG fill location is above front bumper, road side - Kill Caps / Transfer Hook Up		1.00	1.00	0.00	0.00 TX
*AAAT	Automatic Deluxe Tarp - Serial Number: AATS-218		1.00	1.00	0.00	0.00 TX
*AAAJC	Air Joystick Control		1.00	1.00	0.00	0.00 TX
AAWL	Wet Line	001	1.00	1.00	0.00	0.00 TX
AAHSPTO	Hot Shift PTO	001	1.00	1.00	0.00	0.00 TX
AALED	LED Lights	001	1.00	1.00	0.00	0.00 TX
*AAMF	Mud Flaps		1.00	1.00	0.00	0.00 TX
*AAI	Installation on Chassis		1.00	1.00	0.00	0.00 TX
AACP	Custom Paint - Desert Turquoise - All magnetized components	001	1.00	1.00	0.00	0.00 TX

TG,
BDZ
#130

RECEIVED

DEC 31 2015

BY:
 on 1/5/16

10-300-1200-100

Continued



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Item No.	Description	Ordered	Shipped	Price	Amount
/PDI	Pre Delivery Inspection	1.00	1.00	0.00	0.00 TX
/FFL	Delivery to Pasco, WA	1.00	1.00	0.00	0.00 TX

T.G.
 BDI
 #138

RECEIVED
 DEC 31 2015
 BY:

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: 91,872.30
 Less Discount: 0.00
 Sales Tax: 7,901.02
Invoice Total: 99,773.32

Invoice No.: 0082331-IN

ACCOUNT NO.

VOUCHER INVOICE NUMBER
133623 82331

INV. DATE
12/29/15

VENDOR SOLID SOLID WASTE SYSTEMS INC
REFERENCE
SOLID WASTE TRUCK 138

CHECK NO. 014127

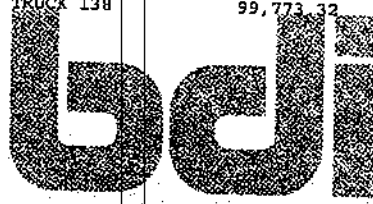
CHECK DATE 1/06/16

INVOICE AMOUNT
99,773.32

AMOUNT PAID
99,773.32

DISCOUNT TAKEN
.00

NET AMOUNT
99,773.32



BASIN DISPOSAL, INC.

ORIGINAL DOCUMENT PRINTED ON CHEMICAL REACTIVE PAPER WITH MICROPRINTED BORDER

CHECK-TOTAL 99,773.32

14127



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 92860

90-78/1211

1/06/16 014127

*****99,773.32

Details on back
Security Features Included



PAY

NINETY-NINE THOUSAND SEVEN HUNDRED SEVENTY*****
THREE AND 32/100 DOLLARS*****

SOLID WASTE SYSTEMS INC
PO BOX 13040

SPOKANE VALLEY, WA 99213-3040

[Handwritten Signature]

TO THE
ORDER
OF

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

⑈014127⑈ ⑆121100782⑆ 033106088⑈