



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

Page 1 of 1	Invoice Number 0060239-IN	Order Number 0123692	Order Date 11/27/12
	Invoice Date 12/10/12	Cust No: 10-WAS38	

INVOICE

Sold To:

Waste Connections-Centralia
1713 N Pearl
CENTRALIA, WA 98531

Ship To:

Waste Connections/LeMay
4201 Olympic Highway
ABERDEEN, WA 98520

Buyer: Jim Roth

Salesperson: Dave Crossley

Customer P.O. 2186-12-0014	Ship VIA BESTWAY	F.O.B. Vancouver, WA	Terms Net 15
-------------------------------	---------------------	-------------------------	-----------------

Item No.	Description	Unit	Ordered	Shipped	Back Ordered	Price	Amount
AAAT	WC ID#4041 PO #2186-12-0014 AA Welding Tarping System Adjustable Gantry Dual Arm Tarper Rolls out over Load Installed on Customers Truck	EACH	1.00	1.00	0.00	6,355.00	6,355.00 TX
*	Remove Customer existing Hy-Tower Tarper	EACH	1.00	1.00	0.00	150.00	150.00 TX
*	Fabricate and install Steel Fenders, Mounting Brackets, and Light Bar for Tarping System	EACH	1.00	1.00	0.00	1,648.00	1,648.00 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:	8,153.00
Less Discount:	0.00
Sales Tax:	684.86
Invoice Total:	8,837.86

Invoice No.: 0060239-IN