

Lien Holder:

Acceptance:

## Western Peterbilt, LLC

P.O. Box 24065 Seattle, WA 98124 (206) 624-7383



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

		in it is a second of the secon		120000	Bake Timenora	5
		SALES	INVOIC	E		
Invoice #: P173115	Date:	07/21/2016		Salesn	nan: Stu Fox	
Sold To: BASIN DISPOSAL 2021 NORTH CON PASCO, WA 99301	MMERCIAL AVI		Delivered To: BASIN DIS 2021 NOR PASCO, W	TH CC	MMERCIAL AVE	
The state of the second	BPZL20X7HF17311	5				\$142,670.03
Engine Serial Number	r: 74001381					
Federal Excise Tax: Sales Tax: 1154MV		(8.6	0000%)			\$16,810.62 \$12,269.62
					Total Price:	\$171,750.27
<i>Deal#:</i> DE-15830/20	16-13642		Deposit On Ord	ery:		
Trade In #1:			Trade \	/alue:	Lien Payoff:	
Trade In #1 Lien Ho Trade In #2:	older:					
Trade In #2 Lien Ho	older:					

TOTAL DUE:

\$171,750.27



## WESTERN PETERBILT, LLC

1435 E. Hillsboro St. Pasco, WA 99301 Parts. (509) 545-3700 T. (888) 330-7383 F. (509) 545-1454









MARYSVILLE, WA

(888) 755-7383

SEATTLE, WA (800) 255-7383 FIFE, WA SPOKANE, WA

(800) 439-7383

(800) 734-7383

PASCO, WA (888) 330-7383 MOSES LAKE, WA (866) 913-7383

FAIRBANKS, AK (866) 682-7383

Sold To:

**BASIN DISPOSAL INC** PO BOX 3850

PASCO, WA 99302-3850

Ship To:

(800) 572-6219

BASIN DISPOSAL INC PO BOX 3850

PASCO, WA 99302-3850

Parts Invoice Number QUOTATION

Date: 07-22-16

Tax ID:

Authorization #:

Page: 1 of 1

Customer Acct Number	Phone Number	Salesman	Ship Via	Customer Purchase Order	
y615	509 544-7708	ZZ ;	WILL CALL	payment	
Loc Part #	Description	Ord	Ship B/O List	Unit Price Extension	

QUOTE NUMBER - 6103

EXPIRATION DATE + 08-01-2016

REC. ON ACCOUNT

payment on trk ser#173115

check#15572

171750.27 -171750.27

THANK YOU! WE APPRECIATE YOUR BUSINESS OUR HOURS OF OPERATION ARE MONDAY-FRIDAY 6:30AM - 6:00PM SATURDAYS 8:00AM - 12:00PM PLEASE SEND ALL REMITTANCES TO: PO BOX 24065 SEATTLE, WA 98124 04:17PM 79A1 PARTS TAX

Customer Signature: Date: **Sub Total** -171750.27 **Customer Print Name:** Freight 0.00 **CREDIT ACCOUNTING** Sales tax 0.00 Please Pay PLEASE PAY FROM THIS INVOICE -171750.27

TO RECEIVE "CORE CREDIT" --- CORES MUST BE RETURNED WITHIN 30 DAYS AND IN ORIGINAL PACKAGING. ---- "NO RETURNS WITHOUT THIS INVOICE" 10% restocking charge on all returned parts, 25% restocking charge on all special order items. "We are not responsible for damage in transit --- All claims must be filed with the carrier." ACCOUNT NO. TRUCK PURCHASES

VENDOR WPI

WESTERN PETERBILT INC.

CHECK NO. 015572

CHECK DATE 7/21/16

VOUCHER INVOICE NUMBER

136254 P173115

YAS

O THE ORDER OF

INV.DATE REFERENCE

7/21/16 WPI-CHASSIS FOR TRK 142

INVOICE AMOUNT 171,750.27

AMOUNT PAID DISCOUNT TAKEN

NET AMOUNT

171,750.27

.00

171,750.27

BASIN DISPOSAL, INC.

ORIGINAL DOCUMENT PRINTED ON CHEMICAL REACTIVE PAPER WITH MICROPRINTED BORDER

CHECK-TOTAL

171,750.27

15572

BASIN DISPOSAL, INC. PO BOX 3850 • PASCO, WA 99302-3850 BANK PREWEST 4-800-488-2265

4400 Macarthur Blvd Suite #150 Newport Beach, CA 92660

90-78/1211

TRUCK PURCHASES

ti<mark>his document contains heat sensitive ink. Touch or press here - red image disappears with heat</mark>

7/21/16

015572

ONE HUNDRED SEVENTY-ONE THOUSAND SEVEN HUNDRED\*\*\*\* FIFTY AND 27/100 DOLLARS\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*

\$\*\*\*171,750.27

WESTERN PETERBILT INC.

PO BOX 24065

SEATTLE, WA 98124

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