



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

Page 1 of 2 Invoice Number 0091881-IN Order Number 4102343 Order Date 10/4/16  
 Invoice Date 12/19/16 Cust No: 10-WAS37

# INVOICE

**Sold To:**

WC - Lemay Aberdeen  
 4201 Olympic Hwy  
 Aberdeen, WA 98520

**Ship To:**

AA Welding  
 3800 NE 68th St Bldg B  
 VANCOUVER, WA 98661

**Buyer:** Karen - Aberdeen Shop

**Salesperson** Dave Crossley

**Customer P.O.** 2186-16-0002 **Ship VIA** WILL CALL **F.O.B.** Vancouver, WA

**Terms** Net 30

Item No.	Description	Ordered	Shipping	Price	Amount
JTNEQ	PO#2186-16-0002 SN:FHAP - 7767 4 - Axle Transfer Trailer	1.00	1.00	0.00	0.00 TX
AATR4AXLE	4-Axle Transfer Trailer 22' Length Includes: - Hi-Tensile T-1 Steel J-Frame, with Wear Rail. - Jost Fifth Wheel Turntable, Double Roller Bearing - Drawbar Telescopic 19' 9" Open - 12' 9" Closed, Safety Marker Light at Center Point of Drawbar with Safety Cable. - 3-Leaf Hutchens Tandem Suspension at Front and Rear. - 4 each, 22,500# Rated Axles. - 161/2" x 7" Brakes, 4515 Lining, "Q" Style Shoes, Oil Seals on Axle Hubs, Cast Outboard Drums, 10-hole Hub Piloted Hubs, Automatic Slack Adjusters, Spring Brakes on Rear Axles, Anti-lock Brake System. - LED ICC sealed Beam Lights, Four (4) Tail Lights at Rear. - 16each 22.5 x 8.25 Steel Wheels. - 16each 255/70R22.5 General Low Pro 14 ply Radial Tires. - Strap Winches two sets. - Adjustable Stops - Plastic Quarter Front Fenders. - Rubber Mud Flaps. - Full Rear Axle Fender Tandem. - Painted Black - FOB Vancouver WA.	1.00	1.00	58,120.00	58,120.00 TX
*AASLT	Serial Number: FHAP7767 Spring loaded tiedown	1.00	1.00	0.00	0.00 TX
AATS	Roll-Rite #DC400 Hydraulic Auto Tarper with Outside Controls	1.00	1.00	7,640.00	7,640.00 TX
*BATTPACK	Battery Pack and Remote Hydraulic System on Trailer	1.00	1.00	0.00	0.00 TX
/FET	Federal Excise Tax				7891.20 NT

12-21-16

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

Invoice 0091881-IN

Net Invoice: 73,651.20  
 Less Discount: 0.00  
 Sales Tax: 5,523.84  
 Total: 79,175.04  
 Voucher # VO04138033: 69,976.48  
 Balance: 9,198.56