



INVOICE

Invoice/Order Number: 4102491
 Invoice Date: 12/28/2017

PO Box 13040 Spokane Valley, WA 99213-3040
 Phone: (509) 533-9000

Customer Number: 10-WAS62
 Salesperson: Dave Crossley

#5782

Sold To:
 Harold LeMay Ent. Inc.
 2910 Hogum Bay Road
 Lacey, WA 98516
Confirm To: Rob Tyndall
 Phone: 360-486-8604

Ship To:
 Harold LeMay Ent. Inc.
 2910 Hogum Bay Road
 Lacey, WA 98516

Customer P.O. **Ship VIA** **F.O.B.** **Terms**
 BESTWAY Destination Net 15

Item Number	Description	Ordered	Shipped	Amount	
JTROT	Chassis: Peterbilt 220 ID: 4609 VIN: 3BPPHM7X2JF591713 SN: AAFB16488				
*D	Roll - Off Trucks D-Rings added to Cage Truck Add one set (8) D-Rings. (4) on each side to use as hold downs for containers.	1.00	1.00	470.00	0.00 TX

SWS will accept Visa, Mastercard and American Express. Any charges above \$1000.00 will have a service fee.

Net Order: 470.00
 Sales Tax: 41.83

1.5% (18% per Annum) Interest Charge on all Past Due Accounts

Order Total: 511.83