

134229



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

Page 1 of 2	Invoice Number 0083812-IN	Order Number 1002649	Order Date 7/9/15
	Invoice Date 2/5/16	Cust No: 09-BAS5	

INVOICE

Sold To:

Basin Disposal
PO Box 3850
Pasco, WA 99302-3850

Ship To:

Basin Disposal - Pasco
2021 Commercial Avenue
Pasco, WA 99301

Buyer: Darrick Dietrich**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 #1	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-24-416	001 1.00	1.00	91,872.30	91,872.30 TX
	Serial Number: AAR024416	1.00			
	- Chassis: 2016 Peterbilt 567 - VIN: 1NPCLH0X2GD358213				
*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 Tarper - Serial Number: AATS-217	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

Continued

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10 → ~~1000~~ - 1200 - 100
AR 2/10/16 ROL #137



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/PDI	Pre Delivery Inspection	1.00	1.00	0.00	0.00 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:	91,872.30
Less Discount:	0.00
Sales Tax:	7,901.02
Invoice Total:	99,773.32

Invoice No.: 0083812-IN

ACCOUNT NO.		VENDOR 398	SOLID WASTE SYSTEMS INC	CHECK NO. 014505	CHECK DATE 2/17/16		
VOUCHER	INVOICE NUMBER	INV. DATE	REFERENCE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET AMOUNT
134228	83812	2/05/16	SOLID WASTE-CHASSIS #137	99,773.32	99,773.32	.00	99,773.32



BASIN DISPOSAL, INC.

CHECK-TOTAL 99,773.32

ORIGINAL DOCUMENT PRINTED ON CHEMICAL RESISTIVE PAPER WITH MICROPRINTED BORDER

14505



BASIN DISPOSAL, INC.
PO BOX 3850 • PASCO, WA 99302-3850

BANK OF THE WEST
1-800-488-2265
4400 Macarthur Blvd Suite #150
Newport Beach, CA 92660

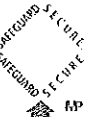
90-78/1211

2/17/16 014505 6

NINETY-NINE THOUSAND SEVEN HUNDRED SEVENTY*****
THREE AND 32/100 DOLLARS***** \$*****99,773.32

SOLID WASTE SYSTEMS INC
P.O. BOX 13040
SPOKANE VALLEY, WA 99213-3040

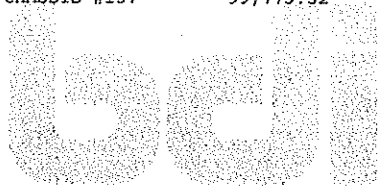
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THIS DOCUMENT CONTAINS HEAT SENSITIVE INK. TOUGH FOR PRESS HERE. RED IMAGE DISAPPEARS WITH HEAT.

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BASIN DISPOSAL, INC.

CHECK-TOTAL 99,773.32