



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

Page 1 of 3	Invoice Number 0053027-IN	Order Number 4101816	Order Date 3/30/11
	Invoice Date 10/31/11	Cust No: 10-WAS37	

INVOICE

Sold To:

Waste Connections Inc.
 2295 Iron Point Road
 Suite 200
 FOLSOM, CA 95630

Ship To:

WCI - Grays Harbor
 4201 Olympia Hwy
 Centralia, WA 98520

Buyer: Jim Roth

Salesperson: Dave Crossley

Customer P.O. 2186-11-0002	Ship VIA BESTWAY	F.O.B. Origin	Terms Net 30
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Item No.	Description	Unit	Ordered	Shipped	Back Ordered	Price	Amount
	End User: Grays Harbor Hauling ID #1841 PO: 2186-110002 Chassis: Peterbilt 320DD VIN: 154769						
NWC25	New Way Cobra Rear Loader 25 Cubic Yards	EACH	1.00	1.00	0.00	57,306.00	57,306.00 TX
	Serial Number: 10392C			1.00			
	Serial Number: 10392C						
NWCVMOCM25	Complete Mount (25RL)	EACH	1.00	1.00	0.00	0.00	0.00 TX
NWCVPOATHSOP	Auto-Trans (Hot Shift w/Overspeed) w/P20 Pump/Pack on the go	EACH	1.00	1.00	0.00	0.00	0.00 TX
NWCVCOKBWL	Kick Bar w/Latch Kit	EACH	1.00	1.00	0.00	0.00	0.00 TX
NWCTORAWLD	Rotary Actuated (With Other Container Lifting Devices)	EACH	1.00	1.00	0.00	0.00	0.00 TX
NWLOABL	LED All Body Lights Including Reverse & License Plate	EACH	1.00	1.00	0.00	0.00	0.00 TX
NWCVLOBUL	Halogen Mid Body Back-up Light	EACH	1.00	1.00	0.00	0.00	0.00 TX
NWCVLOWL	Halogen Work Lights in Hopper (up to (2) Lights)	EACH	1.00	1.00	0.00	0.00	0.00 TX
NWCVLOULB	Upper Light Bar w/7" Stop/Tail/Turn	EACH	1.00	1.00	0.00	0.00	0.00 TX
NWLOBG	Brush Guards For Upper Light Bar	EACH	1.00	1.00	0.00	0.00	0.00 TX

Continued

*New PO #
2186-12-0006*



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2186-11-0002	BESTWAY	Origin			Net 30		
Item No.	Description	Unit	Ordered	Shipped	Back Ordered	Price	Amount
NWSDODABCS	Driver Alert Buzzer Curb Side	EACH	1.00	1.00	0.00	0.00	0.00 TX
NWSDOBUAU	Back-up Alarm Upgrade 102db	EACH	1.00	1.00	0.00	0.00	0.00 TX
NWCVSDOFE20	Fire Extinguisher 20 lb	EACH	1.00	1.00	0.00	0.00	0.00 TX
NWCOSV7C	Safety Vision 7.0" Color Flat Screen w/Audio (Model SVCLCD-70)	EACH	1.00	1.00	0.00	0.00	0.00 TX
NWCVPO25W	Acrylic Urethane Enamel (25RL) White	EACH	1.00	1.00	0.00	0.00	0.00 TX
*	Lemay Vinyl Stripes	EACH	1.00	1.00	0.00	0.00	0.00 TX
NWCVPOBUC	Body Under Coating (Mounted Body Only)	EACH	1.00	1.00	0.00	0.00	0.00 TX
NWCVSOHF1/2	Hopper Floor 1/2" 50K with 1/4" 100K Back Liner	EACH	1.00	1.00	0.00	0.00	0.00 TX
NWCVHVSC	Viper Slide Cylinders on Cobra w/2500 PSI	EACH	1.00	1.00	0.00	0.00	0.00 TX
NWASBR	Shovel/Broom Rack	EACH	1.00	1.00	0.00	0.00	0.00 TX
NWCVAAD	Access Door 30" x 30"	EACH	1.00	1.00	0.00	0.00	0.00 TX
NWCVAADS	Access Door Steps	EACH	1.00	1.00	0.00	0.00	0.00 TX
GRAUTOLUBE2	Groeneveld Auto Lube Systems for Chassis and Body	EACH	1.00	1.00	0.00	4,227.00	4,227.00 TX

Continued



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2186-11-0002	BESTWAY	Origin			Net 30		
Item No.	Description	Unit	Ordered	Shipped	Back Ordered	Price	Amount
/PDI	Pre Delivery Inspection		1.00	1.00	0.00	0.00	0.00 TX
/FET	Federal Excise Tax						7,383.96 NT
/FDR	Freight Drive-away to Spokane	EACH	1.00	1.00	0.00	3,100.00	3,100.00 TX
/FDR	Freight Drive-away to Aberdeen	EACH	1.00	1.00	0.00	820.00	820.00 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:	72,836.96
Less Discount:	0.00
Sales Tax:	5,498.06
Invoice Total:	78,335.02

Invoice No.: 0053027-IN