

ACCOUNT NO.	VENDOR WILD WILDLAND	CHECK NO. 016308	CHECK DATE 10/12/16
VOUCHER INVOICE NUMBER INV.DATE REFERENCE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN NET AMOUNT
137464 INV-0273 9/27/16 WILD-PAYROLL/GL/ROUTE/MAP	4,725.00	4,725.00	.00 4,725.00



BASIN DISPOSAL, INC.

CHECK TOTAL 4,725.00

Description	Quantity	Unit Price	Tax	Amount USD
Payroll and GL report functionality	14.50	150.00	Tax Exempt	2,175.00
Route and Map Sprint start	17.00	150.00	Tax Exempt	2,550.00
			Subtotal	4,725.00
			TOTAL USD	4,725.00

Due Date: Oct 11, 2016

Invoice is due upon receipt or upon invoice date.

*200
Split amongst
Hauling Co's*

**CROSS CO.
DISTRIBUTION**

PAYMENT ADVICE

To: Wildland
710 George Washington Way, Suite A
RICHLAND WA 99352
UNITED STATES

Customer	Basin Disposal
Invoice Number	INV-0273
Amount Due	4,725.00
Due Date	Oct 11, 2016
Amount Enclosed	_____

Enter the amount you are paying above