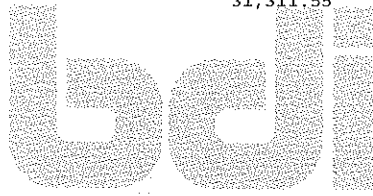


ACCOUNT NO. 304162 VENDOR SSI SCHAEFER SYSTEMS CHECK NO. 016628 CHECK DATE 12/07/16
 VOUCHER INVOICE NUMBER INV. DATE REFERENCE INVOICE AMOUNT AMOUNT PAID DISCOUNT TAKEN NET AMOUNT
 138343 PCINV029393 11/17/16 95 GALLON 31,311.55 31,311.55 .00 31,311.55



BASIN DISPOSAL, INC.

Invoice date	11/17/2016	Due Date	1/1/2017	CHECK-TOTAL	31,311.55
Customer PO#	1027-16-988	Sales order	PSO012974		
Your reference	Basin Disposal	Our reference	Wayne Hazelip		
Customer account	304162	Invoice account	304162		
Payment terms	Net 45 Days	F.O.B point:			
Ship Via:	Best Way Possible	Ship Payment Terms:	Prepaid & Add		
BOL#	PBOL031644				
PRO#		Tracking#			

10-100-1200-200

Customer

PO Line	Number	Item number	Description	Quantity	Unit	Net unit price	Amount
		95N.000	USD95N 95 GALLON PLUGGED-BAR CART WITH 10" PLASTIC WHEELS DARK GREEN BODY AND LID Quantity : 549.00 Configuration : LIDDG1 Color : DG1 Serial #: S16176893 - S16177441 Quantity : 549.00 Packing slip No. : PPA016206 Ship date : 11/15/2016	549.00	ea	\$48.00	\$26,352.00

RECEIVED
NOV 21 2016

BY:

Misc. charges	Description	Sales subtotal amount	\$26,352.00
\$0.00	FREIGHT	Misc. charges	\$2,480.00
\$2,480.00	FREIGHT	Sales tax	<u>\$2,479.55</u>
		Invoice total	\$31,311.55

LC
12/1/16

All sale transactions are subject to SSI-Schaefer Inc. - General Terms and Conditions for Sale of Goods and Services in effect at the time of sale, published on our website at www.ssi-schaefer.us/Contact/Terms-Conditions.html

Any account not paid by the end of the month following the month of billing will be subject to a finance charge of 1.5% per month on that portion of the unpaid balance which is more than 30 days past due. This is equivalent to an annual percentage rate of 18%.