

# INVOICE

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

Order Number: 0132721  
 Order Date: 11/19/2014

Salesperson: Dave Crossley  
 Customer Number: 10-WAS37

**Sold To:**  
 WC - Lemay Aberdeen  
 4201 Olympic Hwy  
 Aberdeen, WA 98520

**Ship To:**  
 WC - Lemay Aberdeen  
 4011 Aberdeen lake Rd  
 Aberdeen, WA 98520

**Confirm To:** Karen LaLonde  
 Phone: (360) 533-9767

Customer P.O.	Ship VIA	F.O.B.	Terms			
2186-14-0020-2		Destination	Net 30			
Item Number	Description	Ordered	Shipped	Price	Amount	
JTNEQ	New Equipment Truck ID #3564 PO 2186-14-0020-2	1.00	0.00	0.00	0.00	TX
W3781102AD	Hopper Cover Conversion Kit	1.00	0.00	1,970.00	1,970.00	TX
/F	Freight from Wayne to Centralia	1.00	0.00	375.00	375.00	TX

52901 2186 \$2547.38  
 2186-14-0020  
 Truck 3564

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 Order: 2,345.00  
 Sales Tax: 202.38  
**Order Total: 2,547.38**

*K L Lode 12-9-14*