

INVOICE

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

Order Number: 0132720
 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. Destination	Terms			
2186-14-0020-1			Net 30			
Item Number	Description	Ordered	Shipped	Price	Amount	
JTNEQ	New Equipment Truck ID #3565 PO 2186-14-0020-1	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 3565

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 LaLonde 12-9-14