

INVOICE

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

Order Number: 0132723
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			
2186-14-0020-4		Destination	Net 30			
Item Number	Description	Ordered	Shipped	Price	Amount	
JTNEQ	New Equipment Truck ID #3570 PO 2186-14-0020-4	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
IF	Freight from Wayne to Aberdeen	1.00	0.00	375.00	375.00	TX

52901 2186 \$2547.38
2186-14-0020
Truck 3570

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

KZL 12-9-14