



**ENTERPRISE SALES, INC**  
**540 SE 9 AVE**  
**ONTARIO, OR 97914**

**(541)889-5541**  
**800-929-6843**  
**FAX(541)889-5837**

**\*MICHELE**

*Make copy of check!*

INVOICE	
Date	Invoice #
8/12/2014	6387

**BILL TO:**

**Basin Disposal, Inc.**  
**PO Box 3850**  
**Pasco, WA 99302**  
**Steve 509-547-2476 f8617**

**Ship To**

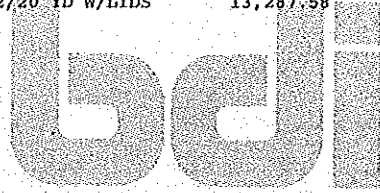
② BDI  
 13.287.58

P.O. No.	Terms	Due Date	Ship	Via	F.O.B.	Project
	Due on receipt	8/12/2014	8/12/2014	Best Way		06-14 20YD

Quantity	Item Code	Description	Price Each	Amount
3	20YD	20 Yard Drop Box, Endless Chain Style, Open Top TUB STYLE, 20'- floor 3/16 PLATE, 47" sides 3/16" PLATE 5" X 2" X 3/16 TUBE LONGRAILS, Double back doors TURQUOISE COLOR	4,578.00	13,734.00T
3	Lid	20' Screen Dome Lid Kit (2-way winch opening) DROPBOXES PREMIUM TUB STYLE: ALL TUBE NOT CHANNEL OR FORMED UPRIGHTS, TAPERED BOTTOM, TAPERED SIDES, TUBE DOOR FRAME, 3X3 TUBE TOP RAIL, 3X2 TUBE BOTTOM RAIL, WELDED SOLID INSIDE AND STITCH WELDED OUTSIDE, 1-COAT RUST INHIBITIVE PRIMER 2-COATS INDUSTRIAL ENAMEL, "AT THIS TIME" FIRST (3) BOXES WILL SHIP IN 8 WEEKS	1,323.00	3,969.00T
1	Freight/Shipp...	200 MILES Shipping TO PASCO WA  WASH TAX 8.6% THRU 6-30-14 CODE 1104	650.00	650.00T

Thank you for your business. Please pay from this invoice. 2% monthly charge on past due balances.	PLEASE RECORD YOUR INV# ON CHECK.	<b>Subtotal</b>	\$18,353.00
		<b>Sales Tax (8.6%)</b>	\$1,578.36
		<b>Payments/Credits</b>	\$0.00
		<b>Balance Due</b>	\$19,931.36

ACCOUNT NO.	VENDOR	ENTER	ENTERPRISE SALES INC	CHECK NO.	010899	CHECK DATE	9/20/14
VOUCHER	INVOICE NUMBER	INV. DATE	REFERENCE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET AMOUNT
126738	6387	8/12/14	ENTERPRISE-2/20 YD W/LIDS	13,287.58	13,287.58	.00	13,287.58



BASIN DISPOSAL, INC.

CHECK-TOTAL 13,287.58

ORIGINAL DOCUMENT PRINTED ON CHEMICAL REACTIVE PAPER WITH MICROPRINTED BORDER

10899



BASIN DISPOSAL, INC.  
PO BOX 3850 • PASCO, WA 99302-3850

BANK OF WEST  
1-800-488-2265  
4400 Macarthur Blvd Suite #150  
Newport Beach, CA 92660



90-78/1211

9/20/14 010899

THIRTEEN THOUSAND TWO HUNDRED EIGHTY-SEVEN\*\*\*\*\*  
AND 58/100 DOLLARS\*\*\*\*\*

\*\*\*\*\*13,287.58

ENTERPRISE SALES INC  
540 SE 9 AVE  
ONTARIO, OR 97914

*Steven R. Whately*  
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THIS DOCUMENT CONTAINS HEAT SENSITIVE INK. TOUCH OR PRESS HERE. RED IMAGE DISAPPEARS WITH HEAT.

⑈010899⑈ ⑆121100782⑆ 033106088⑈

Details on back. Security Features Included.