

INVOICE

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

Order Number: 0132727
 Order Date: 11/19/2014

Salesperson: Dave Crossley
 Customer Number: 10-WAS37

Sold To:

WC - Lemay Aberdeen
 4201 Olympic Hwy
 Aberdeen, WA 98520

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

Ship To:

WC - Lemay Aberdeen
 4011 Aberdeen lake Rd
 Aberdeen, WA 98520

Customer P.O.	Ship VIA	F.O.B.	Terms		
2186-14-0020-7		Destination	Net 30		
Item Number	Description	Ordered	Shipped	Price	Amount
JTNEQ	New Equipment Truck ID #3625 PO 2186-14-0020-7	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 Aberdeen	1.00	0.00	375.00	375.00 TX

52901 2186 \$2547.38
 2186-14-0020
 Truck 3625

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

KZLL 12-9-14