

SOLID WASTE SYSTEMS, INC. P.O. BOX 13040

SPOKANE VALLEY, WA 99213-3040

Phone: (509) 533 - 9000 Fax: (509) 533-1050

	Page 1 of 1	Invoice Number	Order Number	Order Date 11/27/12	
		0060240-IN	0123688		
		Invoice Date	Cust No: 10-WAS38		
		12/5/12			

## **INVOICE**

Sold To:

Waste Connections-Centralia 1713 N Pearl

CENTRALIA, WA 98531

Ship To:

Waste Connections/LeMay 4201 Olympic Highway ABERDEEN, WA 98520

Salesperson: Dave Crossley

Buyer: Jim Roth

Customer F 2186-12-00		Υ	F.O.B. Vancouver, WA		Terms Net 15		
Item No.	Description	Unit	Ordered	Shipped	Back Ordered	Price	Amount
AAAT	WC ID#4069 PO #2186-12-0014	EACH	1.00	1.00	0.00	6,355.00	6,355.00 TX
	AA Welding Tarping System						
	Adjustable Gantry Dual Arm Tarper Rolls out over Load Installed on Customer	rs Truck				450.00	150.00 TV
*		EACH	1.00	1.00	0.00	150.00	150.00 TX
	Remove Customer ex	asting					
*	Hy-Tower Tarper	EACH	1.00	1.00	0.00	1,648.00	1,648.00 TX
	Fabricate and install S	Steel					
	Fenders, Mounting Br	ackets, and I	_ight Bar for T	arping System			

SWS will accept Visa, Mastercard and American Express. Any charges above \$1000.00 will have a service fee.

Net Invoice: Less Discount: Sales Tax: 8,153.00 0.00 684.86

Invoice Total:

8,837.86

1.5% (18% per Annum) Interest Charge on all Past Due Accounts

Invoice No.: 0060240-IN