



Gaynor Telesystems, Inc
 9650 Tanqueray Ct
 Redding, CA 96003
 Phone: 530-223-2979
 Fax: 530-224-9260
 www.gaynorteleSYS.com

INVOICE

Date

9/8/2016

Invoice Number

INV000031819

Bill To
 005024 - Waste Connections
 10001 Woodloch Forest Dr., Ste. 400
 The Woodlands, TX, 77380
 United States
 Fax: (832) 442-2290
 Email: namenc@wasteconnections.com

Site
 005734 - Waste Connections - LeMay -
 Aberdeen
 4201 Olympic Highway E
 Aberdeen, WA, 98520
 United States

Bill To Number	Document Number	Type	Site Number	Entered By	Customer Reference	Weight
005024	JOB000032914	REMOTE	005734	JGRIGGS	2186-16-0019	4.0000

Code / Description	Supply #	U/M	Unit	Unit Tax	Ext
Work Requested:					
SOW: remotely install and config core software, assist Hansen Software with web training as needed.					
Contact Michael					
■ PHOTHRADCRP23					
HANSEN CASH CALL RECORDING- 1	1.00	EA	5,390.00	0.00	5,390.00
Serial Number(s) JOB32914					
■ PHOTHRADCRP23SAC					
HANSEN CASH CALL REC - Annual SV	1.00	Year	1,400.00	0.00	1,400.00
				<i>tax @ 5% 577.15</i>	
				total 7,367.15	

All goods remain the property of Gaynor Telesystems, Inc until paid in full.
 Manufacturers warranty does not cover freight or on site labor unless specifically stated.

If terms permit, where paying by check
 Please make payable to Gaynor Telesystems, Inc.
 Remit to: 9650 Tanqueray Ct Redding, CA 96003
 Thank you for your Prompt payment.

ALL ACCOUNTS ARE DUE AND PAYABLE
 IN FULL NET 10 DAYS FOLLOWING DATE
 OF INVOICE

**FINANCE CHARGE OF 1 1/2% PER
 MONTH, WHICH IS AN ANNUAL
 PERCENTAGE RATE OF 18% CHARGED
 ON ALL PAST DUE ACCOUNTS**

Services	0.00
Items	6,790.00
S/Total	6,790.00
Less Discount	0.00
Less Support Plan	0.00
Plus Excl. Tax	0.00
Less Payment	0.00
Total Due (USD)	6,790.00

Due Date 9/18/2016

Terms Net 10 Days