



**Rush Crane & Refuse Systems International**

PO Box 200105  
San Antonio, TX 78220  
877-661-4511

www.rushtruckcenters.com

1300

**Customer Invoice**

7201-11581

TRUCK INFORMATION			VEHICLE SALES All Sales in US Dollars		
YEAR - MAKE	2017 Peterbilt	MODEL	320	Sales Price	138,442.28
SERIAL NO.	3BPZX20X5HF173912	STOCK NO.	710804	Factory Paid F.E.T.	14,067.00
SALESMAN	Jason Guzauskas			F.E.T. Tire Credit	0.00
CUSTOMER INFORMATION			Total Factory Paid F.E.T.		14,067.00
SOLD TO	Rabanco, Ltd.		Optional Extended Warranties		6,132.00
ADDRESS	22010 76th Ave South		Sub-Total		158,641.28
CITY	Kent	STATE	WA	ZIP	98032
DATE	NEW OR USED	ENGINE NO.		Dealer Paid F.E.T. *	189.72
12/15/2016	New	74028755		Local Taxes	0.00
<p>PO: 6208699</p> <p>Delivered to body company on 9/29/2016</p> <p>Terms: Net 22 days from date of invoice.</p> <p>CUSTOMER AGREES THAT IT HAS RECEIVED THE ABOVE DESCRIBED VEHICLE(S) AND ASSUMES ALL RISK OF LOSS THEREOF. THE CONDITION OF THE VEHICLE IS COMPLETELY ACCEPTABLE TO CUSTOMER. CUSTOMER ACKNOWLEDGES ANY DIFFERENCE BETWEEN THE ODOMETER MILEAGE AND ECM MILEAGE IF NOTED ABOVE. CUSTOMER HAS PAID ALL APPLICABLE FET TAX ON ANY UNITS ACCEPTED BY RUSH IN TRADE FOR THE ABOVE DESCRIBED VEHICLE(S) AND NO OTHER TAXES OF ANY KIND ARE DUE ON THE TRADE-IN.</p> <p>X _____ (Customer Signature)</p> <p>Date of Signature _____</p>			Title/Registration Fee		0.00
			Documentary Fee **		0.00
			Total Cash Delivered Price		158,831.00
			Total Down Payment		0.00
			Unpaid Cash Balance Due on Delivery		158,831.00
			Total Used Vehicle Allowance		0.00
			Less Total Balance Owed		0.00
TRADE-IN(S)					
YEAR	MAKE	MODEL	SERIAL NO.	TRADE ALLOWANCE	
NOTARY					
Being duly sworn upon oath says that the statements set forth are true and correct.					
Subscribed and sworn to me before this _____ day of _____,					
_____ Notary Public					
State of _____					
County of _____					
* SUBJECT TO ADJUSTMENT - FINAL F.E.T. MAY VARY. ANY F.E.T. VARIANCE RESPONSIBLE OF DEALER.					
** This fee is not a governmental fee.					

MCNEILUS BRANCH  
 WASHINGTON  
 14053 PIONEER WAY E  
 PUYALLUP WA 98372



**REMIT TO:**  
 14201 COLLECTIONS CENTER DR.  
 CHICAGO, IL 60693

**INVOICE**

**BILL TO:** RABANCO LTD  
 22010 76TH AVE S  
 KENT WA 98032-2452

**FINAL USER:** RABANCO LTD  
 22010 76TH AVE S  
 KENT WA 98032-2452

**PAGE:** 1 OF 1  
**DATE:** 01/01/17  
**CUSTOMER:** 139900  
**CUST PO #:** 1300

**SHIP TO:** WESTERN PETERBILT  
 3701 PACIFIC HWY E  
 FIFE WA 98424-1135

**SOLD TO:** RABANCO LTD  
 22010 76TH AVE S  
 KENT WA 98032-2452

**ORDER #:** 2748335 SO  
**INVOICE #:** 3482286 RI  
**REVISION #:** 4

LN#	DESCRIPTION	QTY	PRICE	EXT. PRICE
1.000	PACKER-FRONT LOADER,MOEL 78 CT		145,442.0000	145,442.00
1.800	CHAS,CT,PETE 320 CNG	3BPZX20X5HF173912		
1.801	BODY-FL	47724		
2.000	FREIGHT-REFUSE ONLY		7,657.0000	7,657.00
4.000	WARRANTY - CYL, FL, 5 YR		1,515.0000	1,515.00
5.000	PAY INVOICE TOTAL \$184,530.79 NET 10 PAY INVOICE TOTAL \$186,394.79 NET 30			
	Taxable Total			154,614.00
	12% FEDERAL EXCISE TAX			16,972.00
	SALES TAX: St: WA	6.500	154,614.00	10,049.91
	SALES TAX: Ct: KENT	2.100	154,614.00	3,246.90
	SALES TAX: Ds: DISTRICT	.900	154,614.00	1,391.53
<b>TERMS:</b>	1.5/10,NET30	<b>NET DUE DATE:</b>	01/31/17	<b>INVOICE TOTAL:</b>
				\$186,274.34

If an error exists please return this invoice at once.  
 No merchandise returned without our permission.

Original Copy