



Rush Crane & Refuse Systems International

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

Customer Invoice

7201-11582

1301

www.rushtruckcenters.com

TRUCK INFORMATION, CUSTOMER INFORMATION, VEHICLE SALES, TRADE-IN(S), NOTARY, and signature lines.

OPTIONAL EQUIPMENT AND ACCESSORIES

CUSTOMER AGREES THAT IT HAS RECEIVED THE ABOVE DESCRIBED VEHICLE(S) AND ASSUMES ALL RISK OF LOSS THEREOF.

X (Customer Signature)
Date of Signature

\* 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:** 01/06/17

**CUSTOMER:** 139900

**CUST PO #:** 1301

**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 #:** 2748336 SO

**INVOICE #:** 3482285

**REVISION #:** 1

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	3BPZX20X7HF173913			
1.801	BODY-FL	47735			
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>	<b>1.5/10,NET30</b>	<b>NET DUE DATE:</b>	<b>02/05/17</b>	<b>INVOICE TOTAL:</b>	<b>\$186,274.34</b>

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

Original Copy