



Rush Crane & Refuse Systems International

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

www.rushtruckcenters.com

1303

Customer Invoice

7201-11584

TRUCK INFORMATION

Table with truck details: YEAR-MAKE (2017 Peterbilt), MODEL (320), SERIAL NO. (3BPZX20X0HF173915), STOCK NO. (712270), SALESMAN (Jason Guzauskas)

CUSTOMER INFORMATION

Table with customer details: SOLD TO (Rabanco, Ltd.), ADDRESS (22010 76th Ave South), CITY (Kent), STATE (WA), ZIP (98032)

Table with vehicle status: DATE (12/15/2016), NEW OR USED (New), ENGINE NO. (74030324)

PO: 6208666

Delivered to body company on 10/07/2016

Terms: Net 22 days from date of invoice.

OPTIONAL EQUIPMENT AND ACCESSORIES

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.

X (Customer Signature)

Date of Signature

VEHICLE SALES All Sales in US Dollars

Table with vehicle sales details: Sales Price (138,442.61), Factory Paid F.E.T. (14,067.00), F.E.T. Tire Credit (0.00), Total Factory Paid F.E.T. (14,067.00), Optional Extended Warranties (6,132.00), Sub-Total (158,641.61), Dealer Paid F.E.T. * (275.39), Local Taxes (0.00), Title/Registration Fee (0.00), Documentary Fee ** (0.00), Total Cash Delivered Price (158,917.00), Total Down Payment (0.00), Unpaid Cash Balance Due on Delivery (158,917.00), Total Used Vehicle Allowance (0.00), Less Total Balance Owed (0.00)

TRADE-IN(S)

Table for trade-in details with columns: 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 ___

** This fee is not a governmental fee.

* SUBJECT TO ADJUSTMENT - FINAL F.E.T. MAY VARY. ANY F.E.T. VARIANCE RESPONSIBLE OF DEALER.

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 #: 1303

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 #: 2748338 SO
INVOICE #: 3482283
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 | 3BPZX20X0HF173915 | | | |
| 1.801 | BODY-FL | 47763 | | | |
| 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 | |
| TERMS: | 1.5/10,NET30 | NET DUE DATE: | 02/05/17 | INVOICE TOTAL: | \$186,274.34 |

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

Original Copy