



Rush Crane & Refuse Systems International

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

Customer Invoice

7201-11585

1304

www.rushtruckcenters.com

TRUCK INFORMATION			VEHICLE SALES All Sales in US Dollars					
YEAR - MAKE	2017 Peterbilt	MODEL	320	Sales Price	138,442.96			
SERIAL NO.	3BPZX20X2HF173916	STOCK NO.	713603	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	158,641.96				
CITY	Kent	STATE	WA	ZIP	98032			
DATE	NEW OR USED	ENGINE NO.	Dealer Paid F.E.T. *	273.04				
12/15/2016	New	74030336	Local Taxes	0.00				
<p>PO: 6208665</p> <p>Delivered to body company on 10/03/2016</p> <p>Terms: Net 22 days from date of invoice.</p> <p>OPTIONAL EQUIPMENT AND ACCESSORIES</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	158,915.00				
			Total Down Payment	0.00				
			Unpaid Cash Balance Due on Delivery	158,915.00				
			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: 01/06/17

CUSTOMER: 139900

CUST PO #: 1304

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 #: 2748339 SO

INVOICE #: 3482282

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	3BPZX20X2HF173916			
1.801	BODY-FL	47768			
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