



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 #: 1302

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 #: 2748337 SO

INVOICE #: 3482284

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	3BPZX20X9HF173914			
1.801	BODY-FL	47757			
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