

# Rush Crane & Refuse Systems International PO Box 200105 San Antonio, TX 78220

877-661-4511



# **Customer Invoice**

7201-11586

| TRUCK INFORM   | ATION           |                         | VEHIC                      | LE SALES   | All Sales in U                          | S Dollars                               | -  |
|--|-----------------|-------------------------|----------------------------|--|---|---|--|
| YEAR - MAKE 2017 Peterbilt MODEL 520   |                 | MODEL 520               | Sales P                    |  |   | 143,489.00                              |  |
| ERIAL NO. 3BPDX20X3HF173918 STOCK NO. 705091   |                 | Factory                 | Paid F.E.T.                |  | 14,626.00                               |   |  |
| salesman Jason (   | Guzauskas       |                         | F.E.T. T                   | ire Credit   |   | 0.00                                    |  |
| CUSTOMER INFO  | DRMATION        |                         | Total Fa                   | ctory Paid F.  | E.T.                                    | 14,626.00                               | The second secon |
|  |                 |                         | Optiona                    | I Extended W   | arranties                               | 6,060.00                                |  |
| sold то Raband   |                 |                         | Sub-Tot                    | al   |   | 164,175.00                              | ***************************************  |
| ADDRESS 22010  | 76th Ave Sout   |                         |                            |  |   |   |  |
| CITY Kent  |                 | STATE WA ZIP 98032      | Dealer F                   | Paid F.E.T. *  |   | 252.52                                  |  |
| DATE   | NEW OR USED     | ENGINE NO.              | Local Ta                   | axes   |   | 0.00                                    |  |
| 12/15/2016 New   |                 | 74019024                | Title/Re                   | gistration Fee   | }                                       | 0.00                                    | Activities and antique to a constitution of the acceptance of  |
|  |                 |                         |                            | ntary Fee **   |   | 0.00                                    |  |
| DO: 6200762  |                 |                         | Total Ca                   | sh Delivered   | Price                                   | 164,427.52                              | NO PLANE METODOLINE CONTROL E SINCE CONTROL E  |
| PO: 6208763  |                 |                         |                            | wn Payment   |   | , , , , , , , , , , , , ,               | 0.00   |
|  |                 |                         | CONTROL AND THE WASHINGTON |  | e Due on Deliv                          | erv                                     | 164,427.52   |
| Delivered to be  | ody company     | on 9/18/2016            |                            | · · · · · · · · · · · · · · · · · · ·  |   |   | 101,127.02   |
| Tame Net co  |                 |                         | Total Us                   | ed Vehicle A   | llowance                                | · · · · · · · · · · · · · · · · · · ·   | 0.00   |
| Terms: Net 22  | days from da    | ate of invoice.         |                            | tal Balance C  |   |   | 0.00   |
|  |                 |                         |                            |  |   |   | 0.00   |
|  |                 |                         |                            | and the state of t |   | *************************************** |  |
|  |                 |                         |                            | · · · · · · · · · · · · · · · · · · ·  |   |   |  |
|  |                 |                         |                            | PRODUCTION OF THE PROPERTY OF  |   |   |  |
| O<br>P   |                 |                         |                            |  | · · · · · · · · · · · · · · · · · · ·   |   |  |
| Ţ  |                 |                         | -                          | ***************************************  |   |   |  |
| N  |                 |                         |                            |  |   |   |  |
| A<br>L   |                 |                         |                            |  |   |   |  |
| E<br>Q   |                 |                         |                            |  |   |   |  |
| U<br>P   |                 |                         |                            |  |   |   | ***************************************  |
| M  |                 |                         |                            | ***************************************  |   |   |  |
| E<br>N   |                 |                         |                            |  |   |   |  |
| T<br>A   |                 |                         |                            |  |   |   |  |
| N<br>D   |                 |                         | TRADE                      |  |   |   |  |
|  |                 | AS RECEIVED THE ABOVE   | YEAR                       | MAKE   | MODEL                                   | SERIAL NO.                              | TRADE<br>ALLOWANCE   |
| -  |                 | SSUMES ALL RISK OF LOSS |                            |  |   |   |  |
| S THEREOF. THE C   |                 |                         |                            |  |   |   |  |
| <ul> <li>COMPLETELY AC</li> </ul>  |                 | CUSTOMER. CUSTOMER      |                            |  |   |   |  |
|  |                 | NCE BETWEEN THE         |                            |  | 1                                       |   |  |
| S ODOMETER MILE  | AGE AND ECM     | MILEAGE IF NOTED ABOVE. | NOTAR                      |  |   |   |  |
|  |                 | ICABLE FET TAX ON ANY   |                            |  |   | ements set forth are true a             |  |
|  |                 | RADE FOR THE ABOVE      | Subscribed                 | d and sworn to m   | e before this                           | day of                                  |  |
|  |                 | OTHER TAXES OF ANY      | State ofNotary Public      |  |   |   |  |
| KIND ARE DUE OF  | N THE TRADE-II  | <b>N.</b>               |                            |  |   |   | · .  |
|  |                 |                         | -55.77                     |  | *************************************** |   |  |
| the state of the s |                 |                         |                            |  |   |   |  |
| X  |                 |                         |                            |  |   |   |  |
| X(Custo  | mer Signature)  |                         |                            |  |   |   |  |
| x(Custo  | omer Signature) |                         |                            |  |   |   |  |
| x(Custo  | omer Signature) |                         |                            |  |   |   |  |
|  | omer Signature) |                         |                            | e is not a goverı  |   |   |  |

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 #: 2240

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 #: 2748317 SO

INVOICE #: 3482278

REVISION #: 2

|                |  |  |  | ICE VISION     |                                  |
|----------------|--|--|--|----------------|----------------------------------|
| LN#            | DESCR  | IPTION   | THE LEGICAL                            | QTY PRICE      | EXT. PRICE                       |
| 1.000          | PACKER-FRONT LOADER, MOE   | L 78 CT  |  | 139,911.0000   | 139,911.00                       |
| 1.800<br>1.801 | CHAS,CT,PETE 320 CNG<br>BODY-FL  | 3BPDX20  | X3HF173918<br>47448                    |                |                                  |
| 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 \$177,758.:<br>NET 10<br>PAY INVOICE TOTAL \$179,553.9<br>NET 30 |  |  |                |                                  |
|                | Taxable Total  |  |  |                | 149,083.00                       |
|                | 12% FEDERAL EXCISE TAX   |  |  |                | 16,308.00                        |
|                | SALES TAX: St: WA SALES TAX: Ct: KENT SALES TAX: Ds: DISTRICT                      | 2.100  | 149,083.00<br>149,083.00<br>149,083.00 |                | 9,690.40<br>3,130.75<br>1,341.75 |
|                |  |  |  |                |                                  |
|                |  |  |  |                |                                  |
|                |  |  |  |                |                                  |
| THE            | 1.5/10.NVETTO  | All the second sections and the second section sections and the second section |  |                |                                  |
| TERMS:         | 1.5/10,NET30   | NET DUE DATE:  | 02/05/17                               | INVOICE TOTAL: | \$179,553.90                     |

# \*\*\*\* INVOICE \*\*\*\*

#### ORIGINAL

The Curotto-Can
The Future of Automated Collection

Page Number Page 1 of 2
Order Date 11/21/2016
Invoice Date 12/2/2016
Sales Order # SO - 27013094
Invoice # 27013100 RI
P.O. Number P06199937

6037054

S RABANCO LTD
22010 76TH AVE SOUTH
KENT WA 98032

T O

Freight .

6016617

S Allied-Sea-Tac Disposal
22010 76Th. Ave. South
Kent WA 98032

T O

**Product Type** 

| FOB Point<br>Ship VIA<br>Packaging                  | Distributor End User Lin# PM009 VIN# 173918 Terms Net 70 Days |    | Product Type Class District Request Date 11/21/2016 |            |                |
|---|---|----|---|------------|----------------|
| LINE # ITEM NUMBER                                  | DESCRIPTION   | UM | QTY   | UNIT PRICE | EXTENDED PRICE |
| Blue 784083<br>SN# 11128<br>Line# PM009 VIN# 173918 |   |    | 7900  |            |                |
| 1.000 SLMNEGL-01                                    | CAN ASSEMBLY<br>AC02-A03-SE                                   | EA | 1   | 19,834.00  | 19,834.00      |
| 2.000 SLMNEGL-01-B-WL-BK                            | Slammin' eagle, W/ WL AND BRSH<br>857-0090-002                | EA | 1   | 0.00       | 0.00           |
| 3.000 SE-A005                                       | ARM, COMPLETE<br>856-0030-I                                   | EA | 1   | 0.00       | 0.00           |
| 4.000 SE-A06  | SLIDE, COMPLETE<br>856-0029-I                                 | EA | 1   | 0.00       | 0.00           |
| 5.000 SE-A012                                       | SLIDE TRACK, COMPLETE<br>856-0032-J                           | EA | 1   | 0.00       | 0.00           |
| 6.000 212-3273                                      | Decal, Curotto logo 22.5 x 3.5                                | EA | 1   | 0.00       | 0.00           |
| 7.000 SE-WL-KT-NC                                   | WORK LAMP KIT NEW CANS INSTALL                                | EA | 1   | 1,060.00   | 1,060.00       |
| 8.000 SE-BK-CS-M                                    | CANSIDE BRUSH KIT FOR MCNEILUS                                | EA | 1   | 345.00     | 345.00         |
|   |   |    |   |            |                |

Ship From 2776

# The Curotto-Can, LLC

#### \*\*\*\* INVOICE \*\*\*\*

#### ORIGINAL

The Curotto-Can
The Future of Automated Collection

Page Number Page 2 of 2
Order Date 11/21/2016
Invoice Date 12/2/2016
Sales Order # SO - 27013094
Invoice # 27013100 RI
P.O. Number P06199937

6037054

S RABANCO LTD
0 22010 76TH AVE SOUTH
KENT WA 98032

T O

6016617
S Allied-Sea-Tac Disposal
22010 76Th. Ave. South
Kent WA 98032
T

| Freight . FOB Point . Ship VIA Packaging | Ship From 2776 Distributor End User Lin# PM009 VII Terms Net 70 Days | N# 173918 | Product Type<br>Class<br>District<br>Request Date |                |
|--|--|-----------|---|----------------|
| LINE# ITEM NUMBER                        | DESCRIPTION  | UM QTY    | UNIT PRICE  | EXTENDED PRICE |

9.000 FREIGHT

SHIPPING CHARGE

1,000.00

1

1,000.00

Remit To: The Curotto-Can, LLC P.O. Box 742567 Atlanta, GA 30374-2567

**To Pay by ACH:** Account# 81881-96657 ABA# 071000039

**To Pay by Wire:**Account# 81881-96657
ABA# 026009593

**OVERNIGHT ADDRESS** 

THE CUROTTO-CAN, LLC. C/O BANK OF AMERICA ATTN: LOCKBOX 742567 6000 FELDWOOD RD. COLLEGE PARK GA 30349

Curotto-Can's standard domestic payment terms are Net 30 days from the date of invoice unless modified by a separate written agreement with your company.

Late Fee: Payments received after 30 days shall incur a Late Fee of 1.5% per month applied to the unpaid balance, up to a maximum of 18%.

Net 70 Days of date of invoice.

| Pay This Amount:   | \$22,239.00 |
|--------------------|-------------|
| Order Deposit:     |             |
| Subtotal:          | \$22,239.00 |
| Sales Tax:         | \$0.00      |
| Freight/Drop Ship: | \$1,000.00  |
| Tax Rate:          | 0 %         |
| Taxable Amount:    | \$22,239.00 |
| Misc Total:        | \$0.00      |
| Item Total:        | \$21,239.00 |

### The Curotto-Can, LLC

The Curotto-Can, LLC

4301 Gault Ave. N

Fort Payne, AL 35967-8121

1.866.696.4345 • A DOVER) COMPANY