

Rush Crane & Refuse Systems International PO Box 200105 San Antonio, TX 78220 877-661-4511

2241

Customer Invoice

7201-11587

TRUCK INFORMATION		VEHIC	LE SALES	All Sales in	IIS Dollars	
YEAR-MAKE 2017 Peterbilt	MODEL 520	VEHICLE SALES All Sales in US Dollars Sales Price 143,489.00				
SERIAL NO. 3BPDX20X5HF173919	sтоск No. 705626	Factory Paid F.E.T.			14,626.00	
salesman Jason Guzauskas		F.E.T. Tire Credit			0.00	
CUSTOMER INFORMATION		Total Factory Paid F.E.T.		14,626.00		
			I Extended W		6,060.00	- in -
sold то Rabanco, Ltd.		Sub-Total		164,175.00		
ADDRESS 22010 76th Ave Sout	h				101,170.00	
city Kent	STATE WA ZIP 98032	Dealer F	Paid F.E.T. *	The second secon	252.59	
DATE NEW OR USED	ENGINE NO.	Local Ta	axes		0.00	
12/15/2016 New	74019033	Title/Registration Fee			0.00	
12/15/2016 New		1	entary Fee **		0.00	
DO: 6209750	on 9/26/2016	Total Cash Delivered Price			164,427.59	
PO: 6208759		Total Down Payment			101,121.00	0.00
Dolivared to had		Unpaid Cash Balance Due on Delivery			iverv	164,427.59
Delivered to body company						104,427.00
Terme: Not 22 days fee		Total Us	sed Vehicle A	llowance		0.00
Terms: Net 22 days from da	m date of invoice.		tal Balance C			0.00
						0.00
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N T						Macor V. VI
A		TRADE	INI/Q)			
N D		YEAR	MAKE	MODEL		
CUSTOMER AGREES THAT IT HA	S RECEIVED THE ABOVE		WALLE	MODEL	SERIAL NO.	TRADE ALLOWANCE
DESCRIBED VEHICLE(S) AND AS			The same of the sa			
DESCRIBED VEHICLE(S) AND AS THEREOF. THE CONDITION OF T						
O COMPLETELY ACCEPTABLE TO			enterent and the second			Will design and an extension of the second section of the se
R ACKNOWLEDGES ANY DIFFERENT S ODOMETER MILEAGE AND ECM		NOTAR	· · · · · · · · · · · · · · · · · · ·			
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CUSTOMER HAS PAID ALL APPLI		Subscribed	sworn upon oar	i says triat the st e before this	atements set forth are true a	nd correct.
UNITS ACCEPTED BY RUSH IN TI DESCRIBED VEHICLE(S) AND NO						Notary Public
KIND ARE DUE ON THE TRADE-IN		State of Notary Public				
		County of				
×						
(Customer Signature)						
Date of Signature						
		** This fee	is not a govern	mental fee		
# OUD IFOT TO A D WAGET-TAKE	T. MAY VARY, ANY F.E.T. VARIANCE	1				

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: 01/08/17 CUSTOMER: 139900

CUST PO #: 2241

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#: 2748378 SO

INVOICE #: 3482298

REVISION #: 1

				REVISI	ON #: 1
LN#	DESCR	IPTION TO THE STATE OF THE STAT		TY PRICE	EXT, PRICE
1.000	PACKER-FRONT LOADER, MOE	L 78 CT		139,911.000	
1.800 1.801	CHAS,CT,PETE 320 CNG BODY-FL	3BPDX20X5	HF173919 47460		
2.000	FREIGHT-REFUSE ONLY			7,657.000	7,657.00
4.000	WARRANTY - CYL, FL, 5 YR			1,515.000	0 1,515.00
5.000	PAY INVOICE TOTAL \$177,758. NET 10 PAY INVOICE TOTAL \$179,553. 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	9,083.00 9,083.00 9,083.00		9,690.40 3,130.75 1,341.75
ERMS:	1.5/10,NET30	NET DUE DATE:	02/07/17	INVOICE TOTAL	\$179,553.90

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 - 27013095
Invoice # 27013101 RI
P.O. Number PO6199944

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S O L	RABANCO LTD 22010 76TH AVE SOUTH KENT WA 98032		
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6016617

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

T O

Freight FOB Point Ship VIA Packaging	Ship From 2776 Distributor End User Line# PM010 VIN# 173919 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 SN# 11109 Line# PM010 VIN# 173919						
1.000 SLMNEGL-01	CAN ASSEMBLY AC02-A03-SE	EA	1	19,834.00	19,834.00	
2.000 SLMNEGL-01-B-WL-BK	Slammin' eagle, W/ WL AND BRSH 857-0090-002	EA	1	0.00	0.00	
3.000 SE-A005	ARM, COMPLETE 856-0030-I	EA	1	0.00	0.00	
4.000 SE-A06	SLIDE, COMPLETE 856-0029-I	EA	1	0.00	0.00	
5.000 SE-A012	SLIDE TRACK, COMPLETE 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 8.000 SE-BK-CS-M	WORK LAMP KIT NEW CANS INSTALL CANSIDE BRUSH KIT FOR MCNEILUS	EA EA	1 1	1,060.00 345.00	1,060.00 345.00	

The Curotto-Can, LLC

The Curotto-Ca The Future of Automated Collection

ORIGINAL

Page Number Page 2 of 2 Order Date 11/21/2016 Invoice Date 12/2/2016 Sales Order # SO - 27013095

Invoice # 27013101 RI P.O. Number PO6199944

QTY

6037054 RABANCO LTD 0 22010 76TH AVE SOUTH **KENT WA 98032** D T 0

6016617 Allied-Sea-Tac Disposal 22010 76Th. Ave. South H P Kent WA 98032 0

Freight Ship From 2776 **Product Type FOB Point Distributor** Class Ship VIA End User Line# PM010 VIN# 173919 District **Packaging** Terms Net 70 Days Request Date 11/21/2016 LINE# ITEM NUMBER DESCRIPTION UM

UNIT PRICE EXTENDED PRICE 9.000 FREIGHT SHIPPING CHARGE 1 1,000.00 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 Terms: invoice unless modified by a separate written agreement with your company.

ate 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.

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

The Curotto-Can, LLC

The Curotto-Can, LLC

4301 Gault Ave. N

Fort Payne, AL 35967-8121

1.866.696.4345 •

A DOVER COMPANY

2/10/2017