

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

2242

Customer Invoice

7201-11588

RUCK INFORMATION	VEHICLE SALES All Sales in US	Dollars	
EAR-MAKE 2017 Peterbilt MODEL 520	Sales Price	143,489.00	
ERIAL NO. 3BPDX20X1HF173920 STOCK NO. 705993	Factory Paid F.E.T.	14,626.00	
ALESMAN Jason Guzauskas	F.E.T. Tire Credit	0.00	7.41
USTOMER INFORMATION	Total Factory Paid F.E.T.	14,626.00	
	Optional Extended Warranties	6,060.00	
оьо то Rabanco, Ltd.	Sub-Total	164,175.00	THE RESERVE THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED I
DDRESS 22010 76th Ave South			
TY Kent STATE WA ZIP 98032	Dealer Paid F.E.T. *	264.00	
DATE NEW OR USED ENGINE NO.	Local Taxes	0.00	
12/15/2016 New 74022190	Title/Registration Fee	0.00	The second secon
	Documentary Fee **	0.00	
PO: 6208755	Total Cash Delivered Price	164,439.00	
	Total Down Payment		0.0
Delivered to body company on 9/19/2016	Unpaid Cash Balance Due on Delive	у	164,439.0
5 5 7 5 7 5 7 5 7 5 7 5 7 5 7 5 7 5 7 5			
Terms: Net 22 days from date of invoice.	Total Used Vehicle Allowance		0.0
vertical vertical added of mivoles.	Less Total Balance Owed		0.0
			THE CONTRACT OF THE CONTRACT O
사회로 하다면 문장은 그리다는 그리고 있다.			
	TRADE-IN(S)		
	YEAR MAKE MODEL	SERIAL NO.	TRADE
CUSTOMER AGREES THAT IT HAS RECEIVED THE ABOVE			ALLOWANCI
DESCRIBED VEHICLE(S) AND ASSUMES ALL RISK OF LOSS		19 (1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
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.	NOTARY		
CUSTOMER HAS PAID ALL APPLICABLE FET TAX ON ANY	Being duly sworn upon oath says that the states	nents set forth are true a	ind correct.
UNITS ACCEPTED BY RUSH IN TRADE FOR THE ABOVE	Subscribed and sworn to me before this	day of	
DESCRIBED VEHICLE(S) AND NO OTHER TAXES OF ANY			Notary Publ
KIND ARE DUE ON THE TRADE-IN.	State of County of		
	County of		***************************************
(Customer Signature)			
(Costonial digitatule)			
Date of Signature			
	=e Caroli Saraj eli Caroli e a caroli e a caroli		

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 #: 2242

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 #: 2748379 SO

INVOICE #: 3482297

REVISION #: 1

LN#	DESCRIPTION	ON		QTY	PRICE	EXT	. PRICE
1.000	PACKER-FRONT LOADER, MOEL 78	CT			139,911.0000		139,911.00
1.800 1.801	CHAS,CT,PETE 320 CNG BODY-FL	3BPDX20	X1HF173920 47485				
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 \$177,758.36 NET 10 PAY INVOICE TOTAL \$179,553.90 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	6.500 2.100 .900	149,083.00 149,083.00 149,083.00				9,690.40 3,130.75 1,341.75
TERMS:	1.5/10,NET30 NET	DUE DATE:	02/05/17	IN	VOICE TOTAL:	\$179	,553.90

**** INVOICE ****

ORIGINAL



Page Number Page 1 of 2 Order Date 11/21/2016 Invoice Date 12/2/2016 Sales Order # SO - 27013096 Invoice # 27013102 RI P.O. Number PO6199954

6037054 RABANCO LTD 22010 76TH AVE SOUTH KENT WA 98032 Ĺ

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

Freight FOB Point Ship VIA Packaging	Ship From 2776 Distributor End User Line# PM011 VIN# Terms Net 70 Days	173920		Product Type Class District Request Date	11/21/2016
LINE# ITEM NUMBER	DESCRIPTION	UM	QTY	UNIT PRICE	EXTENDED PRICE
Blue 784083 SN# 11110 Line# PM011 VIN# 173920					
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	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

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 - 27013096

Invoice # 27013102 RI P.O. Number PO6199954

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

<u>6016617</u> Allied-Sea-Tac Disposal 22010 76Th. Ave. South Kent WA 98032 P Ó

1

Freight Ship From 2776 **Product Type FOB Point** Distributor Class Ship VIA End User Line# PM011 VIN# 173920 **District Packaging** Terms Net 70 Days Request Date 11/21/2016

LINE# ITEM NUMBER DESCRIPTION UM **UNIT PRICE** QTY **EXTENDED PRICE**

9.000 FREIGHT

SHIPPING CHARGE

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
Tax Rate:	0 %
Freight/Drop Ship:	\$1,000.00
Sales Tax:	\$0.00
Subtotal:	\$22,239.00
Order Deposit:	
DThis Assessed	****
Pay This Amount:	\$22,239.00
Net Due Date:	2/10/2017

The Curotto-Can, LLC