

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

2243

Customer Invoice

7201-11589

, ,	VEHICLE SALES All Sales in US Do	nars	
AR-MAKE 2017 Peterbilt MODEL 520	Sales Price	143,489.00	
RIAL NO. 3BPDX20X3HF173921 STOCK NO. 706576	Factory Paid F.E.T.	14,626.00	+ Hire-months (Amazana)
LESMAN Jason Guzauskas	F.E.T. Tire Credit	0.00	
USTOMER INFORMATION	Total Factory Paid F.E.T.	14,626.00	
	Optional Extended Warranties	6,060.00	
ьто Rabanco, Ltd.	Sub-Total	164,175.00	FEEL STATE OF THE PARTY OF THE
DRESS 22010 76th Ave South			
Y 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 74022201	Title/Registration Fee	0.00	
, , , , , , , , , , , , , , , , , , , ,	Documentary Fee **	0.00	
PO: 6208751	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 Delivery	1	64,439.0
Donvoiou to body company on 5, 15/2010			-
Terms: Net 22 days from date of invoice.	Total Used Vehicle Allowance	And the second s	0.0
rome. Not 22 days from date of invoice.	Less Total Balance Owed	71100000	0.0
			30011000
		10 7 8 7 9 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
	THE POST OF THE BEAUTY OF THE POST OF THE		
		The supplies of the supplies o	
	TRADE-IN(S)		
	YEAR MAKE MODEL	SERIAL NO.	TRADE
CUSTOMER AGREES THAT IT HAS RECEIVED THE ABOVE			LLOWANC
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.	NOTARY		
CUSTOMER HAS PAID ALL APPLICABLE FET TAX ON ANY	Being duly sworn upon oath says that the statemen	nts set forth are true and	correct.
UNITS ACCEPTED BY RUSH IN TRADE FOR THE ABOVE	Subscribed and sworn to me before this		
DESCRIBED VEHICLE(S) AND NO OTHER TAXES OF ANY	THE RESIDENCE OF THE PROPERTY		lotary Pub
KIND ARE DUE ON THE TRADE-IN.	State of		
	County of		
x			
(Customer Signature)			
Date of Signature			

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 #: 2243

SHIP TO: WESTERN PETERBILT 3701 PACIFIC HWY F

3701 PACIFIC HWY E FIFE WA 98424-1135 SOLD TO:

RABANCO LTD 22010 76TH AVE S KENT WA 98032-2452

ORDER #: 2748380 SO

INVOICE #: 3482296

REVISION #: 2

LN#	DESCRIPTI	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	3BPDX2	20X3HF173921 47494				
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	ĪN	VOICE TOTAL:	\$179	553.90

**** INVOICE ****

ORIGINAL

The Curotto-Ca The Future of Automated Collection

Page Number Page 1 of 2 Order Date 11/21/2016 **Invoice Date** 12/2/2016 Sales Order # SO - 27013097 Invoice # 27013103 RI P.O. Number PO6199952

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

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

Freight FOB Point Ship VIA Packaging	Ship From 2776 Distributor End User Line# PM012 VIN Terms Net 70 Days	# 17392		Product Type Class District Request Date	11/21/2016
LINE# ITEM NUMBER	DESCRIPTION	UM	QTY	UNIT PRICE	EXTENDED PRICE
Blue 784083 SN# 11111 Line# PM012 VIN# 173921					
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

**** INVOICE ****

ORIGINAL

The Curotto-Ca

The Future of Automated Collection

Page Number Page 2 of 2 Order Date 11/21/2016 Invoice Date 12/2/2016 Sales Order # SO - 27013097 Invoice # 27013103 RI

P.O. Number PO6199952

6037054 RABANCO LTD 22010 76TH AVE SOUTH **KENT WA 98032** \bar{D} Ò

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

Freight . Ship From 2776 **Product Type** FOB Point . Distributor Class Ship VIA End User Line# PM012 VIN# 17392 **District Packaging** Terms Net 70 Days Request Date 11/21/2016 LINE# ITEM NUMBER DESCRIPTION UM QTY **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 To Pay by Wire:

ABA# 071000039

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.

Pay This Amount:	\$22,239.00
Order Deposit.	
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 500VER) COMPANY

Net Due Date:

2/10/2017