

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

877-661-4511



### **Customer Invoice**

7201-11591

TRUCK INFORMATION		VEHICLE SALES All Sales in US Do	ollars	
YEAR - MAKE 2017 Peterbilt	MODEL 520	Sales Price	143,489.00	
<b>SERIAL NO.</b> 3BPDX20X7HF173923	sтоск no. 709483	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	THE RESERVE OF THE PARTY OF THE
		Optional Extended Warranties	6,060.00	
sоцо то Rabanco, Ltd.		Sub-Total	164,175.00	
ADDRESS 22010 76th Ave Sou				
CITY Kent	STATE WA ZIP 98032	Dealer Paid F.E.T. *	264.00	
DATE NEW OR USE	ENGINE NO.	Local Taxes	0.00	
12/15/2016 Nev	74024102	Title/Registration Fee	0.00	The state of the s
12/10/2010	74024193	Documentary Fee **	0.00	
BO. 6209744		Total Cash Delivered Price	164,439.00	
PO: 6208741		Total Down Payment		0.00
Date in a training	0/00/00/0	Unpaid Cash Balance Due on Delivery		164,439.00
Delivered to body company	on 9/26/2016			, , , , , , , , , , , ,
Tormo, Not 30 days		Total Used Vehicle Allowance	and the same of th	0.00
Terms: Net 22 days from d	ate of invoice.	Less Total Balance Owed		0.00
				0.00
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<u>E</u>				The second secon
T A				· · · · · · · · · · · · · · · · · · ·
N D		TRADE-IN(S)		
		YEAR MAKE MODEL	SERIAL NO.	TRADE ALLOWANCE
CUSTOMER AGREES THAT IT H				
DESCRIBED VEHICLE(S) AND ASS THEREOF. THE CONDITION OF			***************************************	The state of the s
COMPLETELY ACCEPTABLE TO				
ACKNOWLEDGES ANY DIFFERE				
S ODOMETER MILEAGE AND ECN		NOTARY		
CUSTOMER HAS PAID ALL APPL		Being duly sworn upon oath says that the stateme	nts set forth are true a	and correct.
UNITS ACCEPTED BY RUSH IN 1		Subscribed and sworn to me before this		
DESCRIBED VEHICLE(S) AND NO	O OTHER TAXES OF ANY			Notary Public
KIND ARE DUE ON THE TRADE-	N.	State of		
		County of		
X (Customer Size 1)				
(Customer Signature)				
Date of Signature				
Sate of Orgitature_				
		** This fee is not a governmental fee.		
* SUBJECT TO ADJUSTMENT - FINAL F.E	T 8/63/1/4 (3)/ 4 4 13/	January San Communication		

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 #: 2245

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 #: 2748382 SO

INVOICE #: 3482294

REVISION #: 1

					KEVISION	<i>n.</i> -
LN#	DESCR			QTY	PRICE	EXT. PRICE
1.000	PACKER-FRONT LOADER, MOEI	L 78 CT			139,911.0000	139,911.00
1.800 1.801	CHAS,CT,PETE 320 CNG BODY-FL	3BPDX20X7	7HF173923 47508			
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 \$177,758.3 NET 10 PAY INVOICE TOTAL \$179,558.3 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 14	9,083.00 9,083.00 9,083.00			9,690.40 3,130.75 1,341.75
TERMS:	1.5/10,NET30	NET DUE DATE:	02/05/17	INV	OICE 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 - 27013099 Invoice # 27013105 RI P.O. Number PO6199938

	6037054	
SO L	RABANCO LTD 22010 76TH AVE SOUTH KENT WA 98032	
TO		

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

Freight FOB Point Ship VIA Packaging	Ship From 2776 Distributor End User Line# PM014 VIN# Terms Net 70 Days	173923		Product Type Class District Request Date	11/21/2016
INE# ITEM NUMBER	DESCRIPTION	UM	QTY	UNIT PRICE	EXTENDED PRICE
lue 784083 N# 11113 ine# PM014 VIN# 173923					
1.000 SLMNEGL-01	CAN ASSEMBLY AC02-A03-SE	EA	1	19,834.00	19,834.0
2.000 SLMNEGL-01-B-WL-BK	Slammin' eagle, W/ WL AND BRSH 857-0090-002	EA	1	0.00	0.0
3.000 SE-A005	ARM, COMPLETE 856-0030-I	EA	1	0.00	0.0
4.000 SE-A06	SLIDE, COMPLETE 856-0029-I	EA	1	0.00	0.0
5.000 SE-A012	SLIDE TRACK, COMPLETE 856-0032-J	EA	1	0.00	0.0
6.000 212-3273 7.000 SE-WL-KT-NC 8.000 SE-BK-CS-M	Decal, Curotto logo 22.5 x 3.5 WORK LAMP KIT NEW CANS INSTALL CANSIDE BRUSH KIT FOR MCNEILUS	EA EA EA	1 1 1	0.00 1,060.00 345.00	0.0 1,060.0 345.0

#### The Curotto-Can, LLC

## urotto-C 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 - 27013099 Invoice # 27013105 RI P.O. Number PO6199938

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

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

Freight	Ship From 2776	Product Type
FOB Point	Distributor	Class
Ship VIA Packaging	End User Line# PM014 VIN# 173923	District
Luckuging	Terms Net 70 Days	Request Date 11/21/2016
LINE# ITEM NUMBER	DESCRIPTION LIM OTY	LIMIT PRICE EXTENDED PRIC

DESCRIPTION UM QTY **UNIT PRICE EXTENDED PRICE** 9.000 FREIGHT 1

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:	
Pay This Amount:	\$22,239.00

#### The Curotto-Can, LLC

The Curotto-Can, LLC

4301 Gault Ave. N

Fort Payne, AL 35967-8121

1.866.696.4345 • A DOVER) COMPANY

Net Due Date:

2/10/2017