



Rush Crane & Refuse Systems International

PO Box 200105
San Antonio, TX 78220
877-661-4511

2247

Customer Invoice

7201-11598

TRUCK INFORMATION			VEHICLE SALES All Sales in US Dollars				
YEAR - MAKE	2017 Peterbilt	MODEL	520	Sales Price	143,489.00		
SERIAL NO.	3BPDX20X0HF173925	STOCK NO.	710263	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			
SOLD TO	Rabanco, Ltd.		Optional Extended Warranties	6,060.00			
ADDRESS	22010 76th Ave South		Sub-Total	164,175.00			
CITY	Kent	STATE	WA	ZIP	98032		
DATE	NEW OR USED	ENGINE NO.		Dealer Paid F.E.T. *	264.00		
12/15/2016	New	74026982		Local Taxes	0.00		
<p>PO: 6208790</p> <p>Delivered to body company on 9/26/2016</p> <p>Terms: Net 22 days from date of invoice.</p>			Title/Registration Fee		0.00		
			Documentary Fee **		0.00		
			Total Cash Delivered Price		164,439.00		
			Total Down Payment			0.00	
			Unpaid Cash Balance Due on Delivery			164,439.00	
			Total Used Vehicle Allowance			0.00	
			Less Total Balance Owed			0.00	
TRADE-IN(S)							
YEAR	MAKE	MODEL	SERIAL NO.	TRADE ALLOWANCE			
NOTARY							
Being duly sworn upon oath says that the statements set forth are true and correct.							
Subscribed and sworn to me before this _____ day of _____							
_____ Notary Public							
State of _____							
County of _____							
<p>X _____</p> <p>(Customer Signature)</p> <p>Date of Signature _____</p>			<p>** This fee is not a governmental fee.</p>				
* SUBJECT TO ADJUSTMENT - FINAL F.E.T. MAY VARY. ANY F.E.T. VARIANCE RESPONSIBLE OF DEALER.							

OPTIONAL EQUIPMENT AND ACCESSORIES

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 #: 2247

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 #: 2748384 SO
INVOICE #: 3482292
REVISION #: 1

LN#	DESCRIPTION	QTY	PRICE	EXT. PRICE	
1.000	PACKER-FRONT LOADER,MOEL 78 CT		139,911.0000	139,911.00	
1.800	CHAS,CT,PETE 320 CNG	3BPDXX20X0HF173925			
1.801	BODY-FL	47542			
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	6.500	149,083.00	9,690.40	
	SALES TAX: Ct: KENT	2.100	149,083.00	3,130.75	
	SALES TAX: Ds: DISTRICT	.900	149,083.00	1,341.75	
TERMS:	1.5/10,NET30	NET DUE DATE:	02/05/17	INVOICE TOTAL:	\$179,553.90

If an error exists please return this invoice at once.
 No merchandise returned without our permission.

Original Copy

The Curotto-Can

The Future of Automated Collection

**** INVOICE ****

ORIGINAL

Page Number Page 1 of 2
Order Date 11/21/2016
Invoice Date 12/2/2016
Sales Order # SO - 27013101
Invoice # 27013107 RI
P.O. Number PO6199941

6037054

SOLD TO	RABANCO LTD 22010 76TH AVE SOUTH KENT WA 98032
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6016617

SHIP TO	Allied-Sea-Tac Disposal 22010 76Th. Ave. South Kent WA 98032
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Freight	Ship From 2776	Product Type
FOB Point	Distributor	Class
Ship VIA	End User Line# PM016 VIN# 173925	District
Packaging	Terms Net 70 Days	Request Date 11/21/2016

LINE #	ITEM NUMBER	DESCRIPTION	UM	QTY	UNIT PRICE	EXTENDED PRICE
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Blue 784083
SN# 11115
Line# PM016 VIN# 173925

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-Can, LLC • 4301 Gault Ave. N • Fort Payne, AL 35967-8121 • 1.866.696.4345 • A  COMPANY

The **Curotto-Can**

The Future of Automated Collection

**** INVOICE ****

ORIGINAL

Page Number Page 2 of 2
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 KENT WA 98032

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 Kent WA 98032

Freight	Ship From 2776	Product Type
FOB Point	Distributor	Class
Ship VIA	End User Line# PM016 VIN# 173925	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
 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

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
Net Due Date:	2/10/2017

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.
Terms:
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.

The Curotto-Can, LLC