

Rush Crane & Refuse Systems International PO Box 200105

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

2-252

Customer Invoice

7201-11599

TRUCK INFORMATION	VEHICLE SALES All Sales in US Dollars			
YEAR - MAKE 2017 Peterbilt MODEL 520	Sales Price	143,489.00		
SERIAL NO. 3BPDX20X2HF173926 STOCK NO. 713121	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		
	Optional Extended Warranties	6,060.00		
solb то Rabanco, Ltd.	Sub-Total	164,175.00		
ADDRESS 22010 76th Ave South				
CITY 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 74028582	Title/Registration Fee	0.00	0.00	
12/15/2016 New 74028582	Documentary Fee **	0.00		
DO: 6200726	Total Cash Delivered Price	164,439.00		
PO: 6208736	Total Down Payment		0.0	
Dath and to be 1	Unpaid Cash Balance Due on Deliver	v	164,439.0	
Delivered to body company on 10/03/2016		,	10-1,-100.0	
	Total Used Vehicle Allowance	***************************************	0.0	
Terms: Net 22 days from date of invoice.	Less Total Balance Owed		0.0	
			0.0	
	TRADE-IN(S)			
	YEAR MAKE MODEL	SERIAL NO.	TRADE	
CUSTOMER AGREES THAT IT HAS RECEIVED THE ABOVE			ALLOWANCE	
DESCRIBED VEHICLE(S) AND ASSUMES ALL RISK OF LOSS				
CUSTOMER AGREES THAT IT HAS RECEIVED THE ABOVE 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	NOTARY			
ODOMETER MILEAGE AND ECM MILEAGE IF NOTED ABOVE.	Being duly sworn upon oath says that the statem	ients set forth are true a	nd correct	
CUSTOMER HAS PAID ALL APPLICABLE FET TAX ON ANY UNITS ACCEPTED BY RUSH IN TRADE FOR THE ABOVE	Subscribed and sworn to me before this		ind correct.	
DESCRIBED VEHICLE(S) AND NO OTHER TAXES OF ANY			Notary Publ	
KIND ARE DUE ON THE TRADE-IN.	State of			
	County of			
(Customer Signature)				
Date of Signature				
排充 化二环 电自动分类性 电电子电流线 不决的人	** This fee is not a governmental fee.			

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

DATE: 01/06/17

PAGE: 1 OF 1

CUSTOMER: 139900 CUST PO #: 2248

SHIP TO: WESTERN PETERBILT

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

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

ORDER #: 2748385 SO

INVOICE #: 3482291

REVISION #: 1

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LN#	DESCRIPTION		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	3BPDX20X2HF173926 47553			
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	6.500 149,083.00 2.100 149,083.00 .900 149,083.00			9,690.40 3,130.75 1,341.75
TERMS:	1.5/10,NET30 NET DU	JE 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 - 27013102 Invoice # 27013108 RI P.O. Number PO6199939

6037054 RABANCO LTD 22010 76TH AVE SOUTH KENT WA 98032

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

Freight FOB Point Ship VIA Packaging	Ship From 2776 Distributor End User Line# PM017 VIN# Terms Net 70 Days	173926		Product Type Class District Request Date	11/21/2016
LINE# ITEM NUMBER	DESCRIPTION	UM	QTY	UNIT PRICE	EXTENDED PRICE
Blue 784083 SN# 11116 Line# PM017 VIN# 173926					
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 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	0.00 1,060.00 345.00

The Curotto-Can, LLC

**** INVOICE ****

ORIGINAL

The Curotto-Can

The Future of Automated Collection

Page Number Page 2 of 2
Order Date 11/21/2016
Invoice Date 12/2/2016
Sales Order # SO - 27013102
Invoice # 27013108 RI
P.O. Number P06199939

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

6016617

S 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# PM017 VIN# 173926 **District Packaging** Terms Net 70 Days Request Date 11/21/2016 LINE# ITEM NUMBER **DESCRIPTION** UM QTY **UNIT PRICE EXTENDED PRICE**

9.000 FREIGHT

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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 invoice unless modified by a separate written agreement with your company.

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.

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

The Curotto-Can, LLC

The Curotto-Can, LLC

4301 Gault Ave. N

Fort Payne, AL 35967-8121

1.866.696.4345 • A DOVER) COMPANY

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