



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 #:** 2248

**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 #:** 2748385 SO  
**INVOICE #:** 3482291  
**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	3BPD			
1.801	BODY-FL	20X2HF173926 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	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	
<b>TERMS:</b>	1.5/10,NET30	<b>NET DUE DATE:</b>	02/05/17	<b>INVOICE TOTAL:</b>	\$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

<b>Page Number</b>	Page 1 of 2
<b>Order Date</b>	11/21/2016
<b>Invoice Date</b>	12/2/2016
<b>Sales Order #</b>	SO - 27013102
<b>Invoice #</b>	27013108 RI
<b>P.O. Number</b>	PO6199939

6037054

<b>S O L D  T O</b>	<b>RABANCO LTD</b>
	22010 76TH AVE SOUTH
	KENT WA 98032

6016617


<b>S H I P  T O</b>	Allied-Sea-Tac Disposal
	22010 76Th. Ave. South
	Kent WA 98032

<b>Freight</b>	<b>Ship From</b> 2776	<b>Product Type</b>
<b>FOB Point</b>	<b>Distributor</b>	<b>Class</b>
<b>Ship VIA</b>	<b>End User</b> Line# PM017 VIN# 173926	<b>District</b>
<b>Packaging</b>	<b>Terms</b> Net 70 Days	<b>Request Date</b> 11/21/2016

LINE #	ITEM NUMBER	DESCRIPTION	UM	QTY	UNIT PRICE	EXTENDED PRICE
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

Blue 784083  
SN# 11116  
Line# PM017 VIN# 173926

## 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  
 Order Date 11/21/2016  
 Invoice Date 12/2/2016  
 Sales Order # SO - 27013102  
 Invoice # 27013108 RI  
 P.O. Number PO6199939

6037054  
**S** RABANCO LTD  
**O** 22010 76TH AVE SOUTH  
**L** KENT WA 98032  
**D**  
**T**  
**O**

6016617  
**S** Allied-Sea-Tac Disposal  
**H** 22010 76Th. Ave. South  
**I** Kent WA 98032  
**P**  
**T**  
**O**

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	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:	
<b>Pay This Amount:</b>	<b>\$22,239.00</b>
Net Due Date:	2/10/2017

**Terms:** 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.

**The Curotto-Can, LLC**