



Rush Crane & Refuse Systems International

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

www.rushtruckcenters.com

2248

Customer Invoice

7201-11600

TRUCK INFORMATION, VEHICLE SALES, CUSTOMER INFORMATION, TRADE-IN(S), NOTARY, and signature lines.

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 #: 2249

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 #: 2748386 SO
INVOICE #: 3482290
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	3BPDXX20X4HF173927		
1.801	BODY-FL	47585		
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
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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 - 27013103
Invoice #	27013109 RI
P.O. Number	PO6199948

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# PM018 VIN# 173927	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# 11117
Line# PM018 VIN# 173927

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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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

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