

Rush Crane & Refuse Systems International PO Box 200105

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

2248

Customer Invoice

7201-11600

TRUCK INFORMATION	VEHICLE SALES All Sales in US Dollar	S				
YEAR - MAKE 2017 Peterbilt MODEL 520	Sales Price	143,489.00				
SERIAL NO. 3BPDX20X4HF173927 STOCK NO. 709338	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				
solo 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 74024204	Title/Registration Fee	0.00				
74024204	Documentary Fee **	0.00				
PO: 6208795	Total Cash Delivered Price	164,439.00				
FO. 0200793	Total Down Payment	0.00				
Delivered to body company 0/07/0040	Unpaid Cash Balance Due on Delivery	164,439.00				
Delivered to body company on 9/27/2016						
Torms: Not 22 days from data of invain-	Total Used Vehicle Allowance	0.00				
Terms: Net 22 days from date of invoice.	Less Total Balance Owed	0.00				
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	TRADE-IN(S)					
C CUSTOMER AGREES THAT IT HAS RECEIVED THE ABOVE	YEAR MAKE MODEL SI	ERIAL NO. TRADE ALLOWANCE				
DESCRIBED VEHICLE(S) AND ASSUMES ALL RISK OF LOSS S THEREOF. THE CONDITION OF THE VEHICLE IS						
COMPLETELY ACCEPTABLE TO CUSTOMER. CUSTOMER ACKNOWLEDGES ANY DIFFERENCE BETWEEN THE		- quantity - dr it management in the state of the state o				
ACKNOWLEDGES ANY DIFFERENCE BETWEEN THE SODOMETER MILEAGE AND ECM MILEAGE IF NOTED ABOVE.	NOTARY					
CUSTOMER HAS PAID ALL APPLICABLE FET TAX ON ANY	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					
UNITS ACCEPTED BY RUSH IN TRADE FOR THE ABOVE						
DESCRIBED VEHICLE(S) AND NO OTHER TAXES OF ANY						
KIND ARE DUE ON THE TRADE-IN.	State of					
	County of					
X						
(Customer Signature)						
Date of Signature						
Date of Signature						
	** This fee is not a governmental fee.					
* SUBJECT TO ADJUSTMENT - FINAL F.E.T. MAY VARY, ANY F.E.T. VARIANCE RESPONSIBLE OF DEALER.						

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#	DESCRIPTI	ON		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 BODY-FL	3BPDX20	X4HF173927 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 SALES TAX: Ct: KENT SALES TAX: Ds: DISTRICT	6.500 2.100 .900	149,083.00 149,083.00 149,083.00			9,690.40 3,130.75 1,341.75
TERMS:	1.5/10,NET30 NET	DUE 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 - 27013103
Invoice # 27013109 RI
P.O. Number P06199948

6037054

S RABANCO LTD
22010 76TH AVE SOUTH
KENT WA 98032

T O

Freight .

6016617

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

T O

Product Type

FOB Point Ship VIA Packaging	Distributor End User Line# PM018 VIN# 173927 Terms Net 70 Days			Class District Request Date 11/21/2016		
LINE# ITEM NUMBER	DESCRIPTION	UM	QTY	UNIT PRICE	EXTENDED PRICE	
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 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	

Ship From 2776

The Curotto-Can, LLC

Curotto-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 - 27013103

Invoice # 27013109 RI P.O. Number PO6199948

QTY

6037054 **RABANCO LTD** Ō 22010 76TH AVE SOUTH D **KENT WA 98032** T Ò

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

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

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**

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 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