



Rush Crane & Refuse Systems International
 PO Box 200105
 San Antonio, TX 78220
 877-661-4511

Customer Invoice
7201-11601

2249

www.rushtruckcenters.com

TRUCK INFORMATION				VEHICLE SALES All Sales in US Dollars							
YEAR - MAKE	2017 Peterbilt		MODEL	520							
SERIAL NO.	3BPDX20X6HF173928		STOCK NO.	709484							
SALESMAN	Jason Guzauskas										
SOLD TO				F.E.T. Tire Credit							
Rabanco, Ltd.				0.00							
ADDRESS				Total Factory Paid F.E.T.							
22010 76th Ave South				14,626.00							
CITY				Optional Extended Warranties							
Kent				6,060.00							
STATE WA ZIP 98032				Sub-Total							
				164,175.00							
DATE	NEW OR USED	ENGINE NO.	Dealer Paid F.E.T. *								
12/15/2016	New	74025385	264.00								
<p>OPTIONAL EQUIPMENT AND ACCESSORIES</p> <p>PO: 6208792</p> <p>Delivered to body company on 9/26/2016</p> <p>Terms: Net 22 days from date of invoice.</p> <p>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 ODOMETER MILEAGE AND ECM MILEAGE IF NOTED ABOVE. CUSTOMER HAS PAID ALL APPLICABLE FET TAX ON ANY 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.</p> <p>X _____ (Customer Signature)</p> <p>_____ Date of Signature</p>						Local Taxes		0.00			
									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 _____											
** 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 #: 2250

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 #: 2748387 SO
INVOICE #: 3482289
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	3BPDXX20X6HF173928			
1.801	BODY-FL	47615			
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 - 27013104
 Invoice # 27013110 RI
 P.O. Number PO6199943

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 RABANCO LTD
 22010 76TH AVE SOUTH
 KENT WA 98032

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

Freight	Ship From 2776	Product Type
FOB Point	Distributor	Class
Ship VIA	End User Line# PM019 VIN# 173928	District
Packaging	Terms Net 70 Days	Request Date 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# 11118
 PM019 VIN# 173928

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 - 27013104
Invoice #	27013110 RI
P.O. Number	PO6199943

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# PM019 VIN# 173928	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

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