



Rush Crane & Refuse Systems International

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

www.rushtruckcenters.com

1299

Customer Invoice

7201-11580

| TRUCK INFORMATION | | | VEHICLE SALES All Sales in US Dollars | | | | |
|------------------------------------------------------------------------------------------------------------------|----------------------|------------|---------------------------------------|----------------------|------------|------------|--|
| YEAR - MAKE | 2017 Peterbilt | MODEL | 320 | Sales Price | 138,514.62 | | |
| SERIAL NO. | 3BPZX20X3HF173911 | STOCK NO. | 709968 | Factory Paid F.E.T. | 14,067.00 | | |
| SALESMAN | Jason Guzauskas | | | F.E.T. Tire Credit | 0.00 | | |
| CUSTOMER INFORMATION | | | Total Factory Paid F.E.T. | 14,067.00 | | | |
| SOLD TO | Rabanco, Ltd. | | Optional Extended Warranties | 6,060.00 | | | |
| ADDRESS | 22010 76th Ave South | | Sub-Total | 158,641.62 | | | |
| CITY | Kent | STATE | WA | ZIP | 98032 | | |
| DATE | NEW OR USED | ENGINE NO. | | Dealer Paid F.E.T. * | 263.38 | | |
| 12/15/2016 | New | 74027945 | | Local Taxes | 0.00 | | |
| <p>PO: 6208669</p> <p>Delivered to body company on 9/29/2016</p> <p>Terms: Net 22 days from date of invoice.</p> | | | Title/Registration Fee | | 0.00 | | |
| | | | Documentary Fee ** | | 0.00 | | |
| | | | Total Cash Delivered Price | | 158,905.00 | | |
| | | | Total Down Payment | | | 0.00 | |
| | | | Unpaid Cash Balance Due on Delivery | | | 158,905.00 | |
| | | | 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 _____ | | | | | | | |
| <p>X _____</p> <p>(Customer Signature)</p> <p>Date of Signature _____</p> | | | | | | | |
| * SUBJECT TO ADJUSTMENT - FINAL F.E.T. MAY VARY. ANY F.E.T. VARIANCE RESPONSIBLE OF DEALER. | | | | | | | |
| ** This fee is not a governmental fee. | | | | | | | |

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 #: 1299

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 #: 2748320 SO
INVOICE #: 3482279
REVISION #: 2

| LN# | DESCRIPTION | QTY | PRICE | EXT. PRICE | |
|---------------|--------------------------------------------------------------------------------------|----------------------|-----------------|-----------------------|---------------------|
| 1.000 | PACKER-FRONT LOADER,MOEL 78 CT | | 145,442.0000 | 145,442.00 | |
| 1.800 | CHAS,CT,PETE 320 CNG | 3BPZX20X3HF173911 | | | |
| 1.801 | BODY-FL | 47716 | | | |
| 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 \$184,530.79 NET 10 PAY INVOICE TOTAL \$186,394.79 NET 30 | | | | |
| | Taxable Total | | | 154,614.00 | |
| | 12% FEDERAL EXCISE TAX | | | 16,972.00 | |
| | SALES TAX: St: WA | 6.500 | 154,614.00 | 10,049.91 | |
| | SALES TAX: Ct: KENT | 2.100 | 154,614.00 | 3,246.90 | |
| | SALES TAX: Ds: DISTRICT | .900 | 154,614.00 | 1,391.53 | |
| TERMS: | 1.5/10,NET30 | NET DUE DATE: | 02/05/17 | INVOICE TOTAL: | \$186,274.34 |

If an error exists please return this invoice at once.
 No merchandise returned without our permission.

Original Copy