

PO Box 13040 Spokane Valley, WA 99213-3040

Phone: (509) 533-9000

## INVOICE

Sold To:

Rubatino Refuse Removal

PO Box 1029 Everett, WA 98206

Buyer: RON RUBATINO

Ship To:

Truck Care 2730 Harrison Ave. Everett, WA 98201

Salesperson:Dave Crossley

Customer P.O.	<b>Ship VIA</b> BESTWAY	F.O.B. Destination	Terms Net 30			
Item No.	Description		Ordered	Shipped	Price	Amount
JTUTK	Used Trucks	. 001	1,00	· ,	0.00	0.00 TX
170117	SWS #170117 - 2004 Crane Carrier Chassis Leach 2Rlll Body. Serial Number: 30451 VIN: 1CYCCE5874T046508 - Mileage Approximately 97,500 - Hours Approximately 17,600	with <sup>001</sup>	1.00		18,000.00	18,000.00 TX
	- Sold As is Where is, No Warranty					
Serial Nur	nber: 30451	1.0	n			
*AIR	Fix all air leaks	1.0	1.00	1.00	1,325.00	1,325,00 TX
	<ul><li>Right front steer axle brake diaphragm</li><li>Additional misc. locations</li></ul>		1.00	1.00	1,020.00	1,323,00 17
*RSL	Rear Seal Leak		1.00	1.00	2,688.00	2,688.00 TX
*TAIL	Rear Seal leak appears to be coming fro accessory drive and not rear seals. This unknown and could possibly be a hose. I drive but may come in less depending or Prep Tailgate	is estimated a: _abor is to get	s actual leal	k is ry 1.00	15,000.00	15,000.00 TX
	Prep Tailgate for new Kick Bar and Perki - Take off old Cart Tipper - Build out Tailgate to add Recess for Ca - Install Perkins D6220WC Cart Tipper wi - Install new Kick bar with controls	rt Tipper		,,,,,	, 0,000,00	10,000.00
*RTS	Replace Tailgate Seal		1.00	1.00	720.00	720.00 TX
/FDR	Ship Truck		1.00	1.00	875.00	875.00 TX
	Ship truck from Spokane Valley WA to Se and Body Paint. Customer will work direct truck. When complete, Rubatino will pick	tly with Heiser	ser) for Cha on painting	ssis the	÷	

SWS will accept Visa & Mastercard with a 1% Transaction Fee for invoices above \$1000.00. American Express will have a 3.15% Transaction Fee for invoices above \$1000.00.

1.5% (18% per Annum) Interest Charge on all Past Due Accounts

Net Invoice: Less Discount: Sales Tax: 38,608.00 0.00 3,744.98

Invoice Total:

42,352.98

Invoice No.: 0105167-IN



PO Box 13040 Spokane Valley, WA 99213-3040 Phone: (509) 533-9000

Page 1 of 1

Invoice Number Order Number 0105166-IN

0162284

Order Date 2/28/18

Invoice Date 5/17/18

**Cust No:** 10-RUB01

## INVOICE

Sold To:

Buyer: RON RUBATINO

Rubatino Refuse Removal

PO Box 1029

Everett, WA 98206

Ship To:

RUBATINO REFUSE SHOP

2730 Harrison Ave Everett, WA 98201

Salesperson:Dave Crossley

Customer P.O.	<b>Ship VIA</b> P BESTWAY	F.O.B.		<b>Terms</b> Net 30			
Item No.	Description			Ordered	Shipped	Price	Amount
JTUTK	Used Trucks	OC	11	1.00	1.00	0.00	0.00 T
170137	SWS #170137 - 2004 Crane Carrier Chassis Leach 2Rlll Body. - Mileage Approximately 94,980 - Hours Approximately 14,900 - Sold AS-IS-WHERE IS; No Warranty VIN: 1CYCCE5824T046514	with <sup>of</sup>	1	1.00	1.00	18,000.00	18,000.00 ™
Serial Nun	S/N: 30461 nber: 30461		1.00				
*RS	<ul> <li>a. Right side steering loose</li> <li>(tagged?)</li> <li>- U-joints, steering gear, and top yoke</li> <li>a. 4 U-joints</li> <li>b. Steering gear</li> <li>c. Top steering yoke.</li> </ul>		1.00	1.00	1.00	4,540.00	4,540.00 T
*PT	Prep Tailgate for new Kick Bar and Perkins D6220WC - Take off old Cart Tipper - Build out Tailgate to add Recess for Ca - Install Perkins D6220WC Cart Tipper w - Install new Kick bar with controls	nt Tipper		1.00	1.00	15,000.00	15,000.00 T
*RT	Replace Tailgate Seal			1.00	1.00	720.00	720.00 T
/FDR	Freight Drive-away			1.00		875.00	875.00 TX

C 52787M

SWS will accept Visa & Mastercard with a 1% Transaction Fee for invoices above \$1000,00. American Express will have a 3.15% Transaction Fee for invoices above \$1000.00.

1.5% (18% per Annum) Interest Charge on all Past Due Accounts

Net Invoice: Less Discount: 39,135.00

Sales Tax:

0.00 3,796.10

Invoice Total:

42,931.10

Invoice No.: 0105166-IN