

Invoice of items won at 'Entz Quarterly Consignment Auction'

invoices@proxibid.com

mar 07/02/2017 04:18 p.m.

Bandeja de entrada

Para:aw24@hotmail.com <aw24@hotmail.com>;

Dear Abram Wiebe,

Congratulations on your purchase! Thank you for participating in the following auction:

Entz Auction & Realty

Entz Quarterly Consignment Auction, Tractors, Combines, Trucks, Trailers, Cattle Equip, Farm & Const. Equip.. All equipment will be sold indoors!

Tuesday February 7, 2017 10:00 AM Central

Your Bidder paddle number for this auction was: 5242

Invoice Date: 2/7/2017

Please review your auction invoice and remit payment to the auction company address below:

BILL TO:

Abram Wiebe
7351 S Desert BLVD
[El Paso, Texas 79835](#)
United States

SHIP TO:

Abram Wiebe
6480 McNutt Rd
[Anthony, New Mexico 88021](#)
United States

DETAILS OF PURCHASED ITEMS

Lot #	Qty	Title	
9528	1	CUMMINGS 5 YD. CARRY ALL, DUAL WHEELS	\$1,900.00
		Internet Premium	5% \$95.00
		Sales Tax	6% \$119.70
		Sub-Total	\$2,114.70

Lot #	Qty	Title	
9516	1	1988 WILSON ALUM. STOCK TRAILER, GN, DUAL TAND., 7' X 27', 3 COMP. REAR BUT	\$4,250.00
		Internet Premium	5% \$212.50
		Sales Tax	6% \$267.75
		Sub-Total	\$4,730.25

Lot Fee Summary

Hammer Price	\$6,150.00
Internet Premium	\$307.50
Sales Tax	\$387.45

Totals

Miscellaneous Charges	\$0.00	\$0.00
Shipping and Handling	\$0.00	\$0.00
Lots (2) Quantity (2)	Total (USD)	\$6,844.95

PLEASE REMIT PAYMENT TO:

Entz Auction & Realty
2018 Old 66 Road
Hydro, Oklahoma 73048

All online purchases are to be paid by wire transfer only, unless other arrangements have been made with the auction company. Please contact auction company for wire

7/2/2017

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transfer information (see Terms and Conditions for more information). Equipment must be paid in full and the Auction Company received the funds before any equipment will be released. NO EXCEPTIONS! Internet Buyers agree to pay a 5% online Buyers Premium to the auction company. All items sell As Is, Where Is. Credit Cards are only used as a verification tool, unless the bidder fails to pay by the agreed upon terms. In that case, the Auction Company has the right to and may proceed with charging the Credit Card the bidder used to register. All funds are U.S. Dollars. Balance is to be paid by wire transfer within 48 hours of invoices being sent. Any wire transfer fees are to be paid by the Buyer.

Shipping is the sole responsibility of the winning bidder. Please contact the auction company for shipping referrals or recommendations. (see Terms and Conditions for more information)

Please contact the auction company for shipping information.

If you have specific questions about your invoice, please contact the auction company directly at info@entzauction.com or call 405-663-2200. For general questions, please contact a Proxibid Customer Support Representative at info@proxibid.com or call 1-877-505-7770.

Thank you,
Proxibid Customer Support