

## JULY 12 12:00 CDT-Auction **Housby Auctions LLC**

4747 N.E. 14th Street Des Moines, IA 50313 1-866-218-6266

Invoice: 108355 Jul 12, 2017

**Auction: 71217** Bidder: 2013, ID: nm2000

**Verification Code:** 

**Not Paid** in Full

MW Machinery Inc

Abram Wiebe (Bidder: 2013, ID: nm2000)

3800 Montana Ave El Paso TX 79903

9153097367 f:9727670671

Page 1

-	7133037307	1.572707007	_								
Lot #	Туре	Price	Qty	Ext Price	Tax %	Total Tax	ВР	BP Tax	Item Total		
14	One Lot	1,100.00	1.0	1,100.00	Exempt		110.00		1,210.00		
	LAY MOR 8H	HC SWEEPER									
	Lot Control Number: 34131										
	VIN 1: 29038-006										
35	One Lot	16,250.00	1.0	16,250.00	Exempt		650.00		16,900.00		
	2001 MI-JACK MJ450 FORKLIFT										
	Lot Control Number: 34130										
	VIN 1: 101601										
	Item Location: 208 SOUTHERN STATES RD Mauk GA 31058										
83	One Lot	1.650.00	1.0	1.650.00	Exempt		165.00		1,815.00		
	2007 RBT 3655X MOBILE CONVEYOR										
	Lot Control Number: 34135										
	VIN 1: 010723008-186										
	Item Location: 208 SOUTHERN STATES RD Mauk GA 31058										
	Reill Location. 200 SOUTHERN STATES RD Mauk GA S1000										

Clerk: max 07/12/17 15:44:20 Invoice 108355 - Bidder: 2013, ID: nm2000 Page 1 - 7/12/17 3:44 PM



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Lot #	Туре	Price Qty	I	Ext Price	Tax %	Tota	ıl Tax	BP	BP Tax	x Item Total
Invoice	Adjustments		Date	Payments	Туре	BP %	Conv. Fee		Total	19,000.00
	- tajaotimonio		2010	· ayee	. , , , ,				n Tax	
								Surch	arges	
								Surcharg	e Tax	
								Buyers	Prem	925.00
								В	P Tax	
								Inv /	Adjust	
								Inv Adjus	st Tax	
-		•						Adjusti	ments	
								Shi	ipping	
								Pa	acking	
		Invoice Total			Total	19,925.00				
								Conv	/. Fee	
								Total+Surc	harge	19,925.00
								Paid by D	eposit	
								Red	eived	
								Balanc	e Due	19,925.00
								Cl	nange	,
									_	19,925.00

Thank you for choosing Housby Auctions. PLEASE READ the e-mail instructions sent along with this invoice for Payment, Gate Pass, and Title information.

# **PAYMENT INFO:**

### WIRE transfer payments to:

Bank of the West 2527 Camino Ramon, San Ramon, CA 94583 Routing # 121100782 Account # 046124343

#### **Overnight Payments To:**

Housby Auctions LLC, 4747 NE 14th Street Des Moines, IA 50313