INVOICE		
Top Equipment Sales		
P.O. BOX 185		
JARALES, NM 87023		
505-859-5185		
stretch@t	opequipmentsales.com	
BILL TO:	Date: 09/22/2017	
MW MACHINERY		
3800 MONTANA AVE		
EL PASO,TX 79903		
915-545-3255	PO#	CORNIE
Fax:		
Email: PW24@HOTMAIL.COM		

Description	Supplies / Parts	Amount
Cat TH-83 S/N# 3RNOO619		\$5,500.00
HAS A BAD TRANSMISSION!! MOTOR IS OUT OF UNIT		
Inspected by buyer - NO!		
. , ,		
F.O.B. CIOVIS,NM		
Sold "AS IS WHERE IS"		
	Subtotal	\$5,500.00
Comments/Notes:	Shipping	\$0.00
Net: 48 Hours, Please pay P.O. #	Tax Rate	0.00%
Via Wire Transfer.	Total Tax	\$0.00

If Invoice is not paid with in 48hrs	TOTAL	\$5,500.00	
Top Equipment Sales has the right t	.o		
reject payment.			
Sold "AS IS WHERE IS"	Thank you for your business		
No Warranties Applied	Top Equipment Sales		
Terms:			
- Net to be paid by wire transfer in U.S. of	dollars. Wire instructions below		
	ut warranty or guarantee of any kind as to ag	e	
	make numbers, etc. "specified or otherwise"		
- Machine inspected by your representative, or if not then inspection is waived.			
- Top Equipment Sales shall have no liability or be held accountable for any consequential			
damage or loss profits.			
- No warranties or representation is made that the good sold here under comply with the			
	ederal or state Regulations of any standard.		
	rchaser forever holds this seller harmless for	all	
	perty arising out of ownership and or use of		
equipment sold to buyer by seller. All sa			
Wiring Instructions: Wells Fargo 101 S			
Routing # 121000248 Account # 7479			
Top Equipment Sales P.O. Box 185 Jara	ales NM 87023 505-712-8844		