

6612 Avenida Ann Street Lago Vista, TX 78645 972-897-9607

Invoice	
Number	
17-1762	

## INVOICE

Customer	r P.O.						11/14/2017
Buyer	MW Machinery Inc.		Ship To	Hold for Third Party Pick-up			
Address	3800 Montana Ave.						
	El Paso, TX 79903						
				-			
Phone	915-545-3255		Fax				
F.O.B. Po	int of Origin	15550 TX 29 West, Liberty Hill, TX	(	Prepaid		Collect	
	-						
Terms:	Wire Transfer						
OTV	MAKE & MODEL	0/11   D/11		DESCRIPTION		UNIT PRICE	TOTAL
QTY 57	MAKE & MODEL Atlas Copco	S/N - P/N	and Head 3	ood Used 3-1/2" O.D. X 20' Long X 2-3/8" IF Flush Joint Drill Pipe,		\$350.00	\$19,950.00
31	Atlas Copco			s on Box Ends	t Dilli i ipe,	ψ330.00	ψ13,330.00
		T I		on Dox Linus			
					-		
		+					
	1	+				+	
Other:	Fauinment describer	d herein is being sold as-is, when	re-is with no	n warranties either expressed	NET PRICE		\$ 19,950.00
or implied	d. Buyer is purchasin	g this equipment based solely or	n his own in	ndependent inspection and is not	FREIGHT	\$ -	10,000.00
relying or	n the Seller as to qual	ity, condition or fitness for any p	articular pu	rpose. All liens, interests	SALES TAX 8.25%	\$ -	\$ -
and / or in	ncumbencies will be r	eleased in entirety of payment in	full. Buyer	r will have no further obligations	SUBTOTAL		\$ 19,950.00
to the Sel	ner upon receipt of pa	yment. Buyer is responsible for Seller harmless of the same. No	inspecting	this equipment to ensure it is	DEPOSIT RECEIVED BALANCE DUE		\$ (10,000.00) \$ 9,950.00
to Op	Jo. a and noide the c	Total Indiana of the duffer No.	Jui Jo lun GA	po., ou. o.			÷ 0,000.00

Wire Transfer Information:
Account Name:
Summit Power & Supply, Inc.
Bank: Frost Bank
1450 East Whitestone Blvd.
Cedar Park, TX 78613
512-473-4858
SWIFT CODE: FRSTUS44
Account #: 591643347
ABA Routing #: 114000093