



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

Invoice  
Number  
17-1762

### INVOICE

Customer P.O.

11/14/2017

<b>Buyer</b> MW Machinery Inc.	<b>Ship To</b> Hold for Third Party Pick-up
<b>Address</b> 3800 Montana Ave. El Paso, TX 79903	
<b>Phone</b> 915-545-3255	<b>Fax</b> _____

<b>F.O.B. Point of Origin</b> 15550 TX 29 West, Liberty Hill, TX	<b>Prepaid</b> _____ <b>Collect</b> _____
<b>Terms:</b> Wire Transfer	

QTY	MAKE & MODEL	S/N - P/N	DESCRIPTION	UNIT PRICE	TOTAL
57	Atlas Copco		Good Used 3-1/2" O.D. X 20' Long X 2-3/8" IF Flush Joint Drill Pipe, Wrench Flats on Box Ends	\$350.00	\$19,950.00

Other: Equipment described herein is being sold as-is, where-is with no warranties either expressed or implied. Buyer is purchasing this equipment based solely on his own independent inspection and is not relying on the Seller as to quality, condition or fitness for any particular purpose. All liens, interests and / or incumencies will be released in entirety of payment in full. Buyer will have no further obligations to the Seller upon receipt of payment. Buyer is responsible for inspecting this equipment to ensure it is safe to operate and holds the Seller harmless of the same. No sales tax export sale.	<b>NET PRICE</b>		<b>\$ 19,950.00</b>
	FREIGHT	\$ -	
	SALES TAX 8.25%	\$ -	\$ -
	SUBTOTAL		\$ 19,950.00
	DEPOSIT RECEIVED		\$ (10,000.00)
BALANCE DUE		<b>\$ 9,950.00</b>	

<b>Wire Transfer Information:</b>
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 #: 11400093