



NOVEMBER 29 12:00 CST
Housby Auctions LLC
 4747 N.E. 14th Street
 Des Moines, IA 50313
 1-866-218-6266

Invoice: 108918
 Nov 29, 2017

Auction: 112917
 Bidder: 2000, ID: nm2000

Verification Code:
Not Paid
in Full

MW Machinery Inc
 Abram Wiebe (Bidder: 2000, ID: nm2000)
 3800 Montana Ave
 El Paso TX 79903
 9153097367 f:9727670671

Page 1

Lot #	Type	Price	Qty	Ext Price	Tax %	Total Tax	BP	BP Tax	Item Total
3	One Lot	30,250.00	1.0	30,250.00	Exempt		1,134.38		31,384.38
2007 JOHN DEERE 350LD EXCAVATOR Lot Control Number: 34747 VIN 1: FF350DX805827 Item Location: I80 Exit Job Site Blakeslee PA 18610									
47	One Lot	4,250.00	1.0	4,250.00	Exempt		425.00		4,675.00
1995 JOHN DEERE 310D BACKHOE Lot Control Number: 34661 VIN 1: 808450 Item Location: 9455 nw 104th st. Miami FL 33178									
83	One Lot	3,100.00	1.0	3,100.00	Exempt		310.00		3,410.00
CATERPILLAR 226B2 SKID LOADER Lot Control Number: 34722 VIN 1: BHMJH13507 Item Location: 515 Old Bloomfield Rd Bardstown KY 40004									
91	One Lot	950.00	1.0	950.00	Exempt		95.00		1,045.00
CATERPILLAR 226 SKID LOADER Lot Control Number: 34723 VIN 1: 5FZ03275 Item Location: 515 Old Bloomfield Rd Bardstown KY 40004									
123	One Lot	100.00	1.0	100.00	Exempt		10.00		110.00
1997 INGERSOLL RAND DD-24 ROLLER Lot Control Number: 34732 VIN 1: 148338 Item Location: 427 N. First Street Buckeye AZ 85326									



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Lot #	Type	Price	Qty	Ext Price	Tax %	Total Tax	BP	BP Tax	Item Total
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Invoice Adjustments	Date	Payments	Type	BP %	Conv. Fee	Item Total
						38,650.00
						Item Tax
						Surcharges
						Surcharge Tax
						Buyers Prem 1,974.38
						BP Tax
						Inv Adjust
						Inv Adjust Tax
						Adjustments
						Shipping
						Packing
						Invoice Total 40,624.38
						Conv. Fee
						Total+Surcharge 40,624.38
						Paid by Deposit
						Received
						Balance Due 40,624.38
						Change

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