

800 Business Park Dr Butner, NC USA, 27509 Phone: 1 (919) 764-1900 Fax: 1 (919) 764-1942 Email: raleighmail@rbauction.com

Date: 2017-12-06

From: Ritchie Bros Auctioneers (America) Inc

To: Abram Wiebe Dyke

Company: M W Machinery Inc

Dear Abram Wiebe Dyke,

Thank you for attending our recent Butner, USA auction held on 2017-12-05. Attached is a copy of your invoice. We would like to remind you that all purchases must be paid for, in full, by no later than 2017-12-12.

To pay in the auction local currency (USD) we kindly ask that you direct your wire transfer payment to:

Bank of America 503 Cross Creek Mall, Fayetteville, NC 28303 Credit to. Ritchie Bros Auctioneers (America) Inc Routing: 026 009 593 Account: 0006 81410653

Please reference your Invoice number 201724771891.

Other approved payment forms can be directed to either of the following addresses:

800 Business Park Dr	4000 Pine Lake Road
Butner, NC	Lincoln, NE
USA, 27509 Phone: 1 (919) 764-1900 Fax: 1 (919) 764-1942	USA, 68516
	Phone: 1 (402) 421-3631
	Fax: 1 (402) 421-1738

Please let us know the name of the Freight Forwarder or Transport company you will be using, if applicable.

Should you have any questions regarding your invoice please do not hesitate to contact us at 1 (919) 764-1900

: Finance today's purchases and save your cash. Apply online at rbauctionfinance.com or by phone: 1.855.331.7237. Financing is obligation free, and approvals are good for up to 120 days at our auctions worldwide.

ON-SITE AND WORLDWIDE CARGO INSURANCE AVAILABLE - Avoid the financial impact of equipment damage or loss with low-cost, all-risk insurance, exclusive to Ritchie Bros. customers. Review the attached Services Quotation sheet for pricing and information.

New! Leasing available through Ritchie Bros. Financial Services. Save your cash for your business: pay for your auction purchases with up to 100% financing or a choice of leasing options. Learn more and apply at rbauction.com/financing or 1.855.331.7237.

We look forward to seeing you at our future Ritchie Bros. auctions.

**Protect your investment and get to work faster!** Visit rbauction.com/services for information about equipment transportation, paint and repair, powertrain services warranties, insurance and other convenient services. Availability may vary by region.



Auction number: 2017247 Auction date: 2017/12/05

Ritchie Bros Auctioneers (America) Inc 4000 Pine Lake Road Lincoln, NE, USA 68516 Tel: 1 (402) 421-3631 Fax: 1 (402) 421-1738 www.rbauction.com

Sold to: M W MACHINERY INC 3800 MONTANA AVE EL PASO, TX USA 799034506

## Auction location: Raleigh, NC, USA

800 Business Park Dr Butner, NC USA 27509 Tel: 1 (919) 764-1900 Fax: 1 (919) 764-1942

Buyer number: 71891 Contact name: ABRAM WIEBE DYKE 9994530 Customer number: Tel: 52 (915) 545-3254 Fax: 1 (972) 767-0671 Cell: 1 (915) 309-7367

Lot N	lo. Description		Price	Tax1	Tax2	Tax3	USD Total
465	Portable Communications Tower .	3,	000.00				3,000.00
	Administrative Fees (On Lots > 2,500)		75.00				75.00
		Sub Totals 3	075.00				3,075.00

## Payment options:

- Wire transfer to:	Total Purchase:	3,075.00
Bank of America	Tax1 (Equip)	0.00
503 Cross Creek Mall, Fayetteville, NC 28303 Credit to. Ritchie Bros Auctioneers (America) Inc	Tax2 (MV)	0.00
Routing: 026 009 593	Tax3 (Admin)	0.00
Account: 0006 81410653	TOTAL	
Reference Invoice #:201724771891	TOTAL:	3,075.00
- Other approved payment forms can be directed to:	Amount Paid:	0.00
Ritchie Bros Auctioneers	Anount i du.	0.00
800 Business Park Dr	Balance Owing:	3,075.00
Butner, NC 27509 USA		

CN 281981 RESALE

## \$1.52 per day will be charged on overdue accounts.

Invoice in accordance with bidder registration agreement. Every item is sold "as is" and "where is" as per our Auction Terms of sale. Purchases must be paid in full within 7 days of the end of the auction. No removals until paid in full. Overdue accounts - interest charged per our Auction Terms of sale. Please pay from this invoice - we do not issue statements. Auctioneers are not the principals in this sale but are acting solely as agents.

## INVOICE

# 201724771891