

**JULY 11 12:00 CDT**  
**Housby Online Sales, LLC**

4747 N.E. 14th Street  
 Des Moines, IA 50313  
 1-866-218-6266

**Invoice: 109961**

Jul 11, 2018

**: 71118**

Bidder: 2001, ID: nm2000

**Verification Code:**

**Not Paid  
 in Full**

Page 1

MW Machinery Inc  
 Abram Wiebe (Bidder: 2001, ID: nm2000)  
 3800 Montana Ave  
 El Paso TX 79903  
 9153097367 f:9727670671

| Lot # | Type   | Price    | Qty | Ext Price | Tax %  | Item Tax | BP     | BP Tax | Item Total |
|-------|--|----------|-----|-----------|--------|----------|--------|--------|------------|
| 28    | One Lot  | 1,300.00 | 1.0 | 1,300.00  | Exempt |          | 130.00 |        | 1,430.00   |
|       | 1989 TRACKMOBILE 95TM RAIL EQUIP                           |          |     |           |        |          |        |        |            |
|       | Lot Control Number: 36629                                  |          |     |           |        |          |        |        |            |
|       | VIN 1: 04D0224035  |          |     |           |        |          |        |        |            |
|       | <b>Item Location:</b> 3351 Clinton Highway Powell TN 37849 |          |     |           |        |          |        |        |            |

| Invoice Adjustments | Date | Payments | Type | BP % | Conv. Fee | Item Total                      |
|---------------------|------|----------|------|------|-----------|---------------------------------|
|                     |      |          |      |      |           | 1,300.00                        |
|                     |      |          |      |      |           | Item Tax                        |
|                     |      |          |      |      |           | Surcharges                      |
|                     |      |          |      |      |           | Surcharge Tax                   |
|                     |      |          |      |      |           | Buyers Prem 130.00              |
|                     |      |          |      |      |           | BP Tax                          |
|                     |      |          |      |      |           | Inv Adjust                      |
|                     |      |          |      |      |           | Inv Adjust Tax                  |
|                     |      |          |      |      |           | Adjustments                     |
|                     |      |          |      |      |           | Shipping                        |
|                     |      |          |      |      |           | Packing                         |
|                     |      |          |      |      |           | <b>Invoice Total 1,430.00</b>   |
|                     |      |          |      |      |           | Conv. Fee                       |
|                     |      |          |      |      |           | <b>Total+Surcharge 1,430.00</b> |
|                     |      |          |      |      |           | Paid by Deposit                 |
|                     |      |          |      |      |           | Received                        |
|                     |      |          |      |      |           | Balance Due 1,430.00            |
|                     |      |          |      |      |           | Change                          |

Thank you for choosing Housby. 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 Online Sales, LLC  
 4747 NE 14th Street  
 Des Moines, IA 50313