



INVOICE

Auction number: 2018199
 Auction date: 2018/07/11

201819971891

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

Auction location: Kansas City, MO, USA
 1800 W Old 40 Highway
 Odessa, MO USA 64076
 Tel: 1 (816) 633-4096 Fax: 1 (816) 633-4307

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

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

Lot No.	Description	Price	Tax1	Tax2	Tax3	USD Total
294	1990 Vermeer CC135 Rock Saw s/n: 1VRF122V4L1000299	3,500.00				3,500.00
	Transaction Fee (On Lots <= 5,000)	350.00				350.00
	Sub Totals	3,850.00				3,850.00
348	Nissan MP1F2A25LV 5000 Lb Forklift s/n: P1F29H2986	3,000.00				3,000.00
	Transaction Fee (On Lots <= 5,000)	300.00				300.00
	Sub Totals	3,300.00				3,300.00

Payment options:

- To pay in US funds, please wire transfer to:

Bank of America
 100 W 33rd Street, New York, NY 10001
 Credit To: Ritchie Bros Auctioneers (America) Inc
 Routing: 026 009 593 / Swift: BOFAUS3N
 Account: 002801502592
 Reference Invoice #:201819971891

- Other approved payment forms can be directed to:

Ritchie Bros Auctioneers
 1800 W Old 40 Hwy
 Odessa, MO 64076 USA

07/13 WT #180712402331 B71891 2018199 / \$ 7,150.00
 CN292838 RSR

Total Purchase:	7,150.00
Tax1 (Equipment Tax)	0.00
Tax2 (Motor Vehicle Tax)	0.00
Tax3 (Transaction Fee Tax)	0.00
TOTAL:	7,150.00
Amount Paid:	7,150.00
Balance Owing:	0.00

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.



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Lot No.	Description	Price	Tax1	Tax2	Tax3	USD Total
310	Bil-Jax XLT1571 15 Ft Electric Personnel Lift s/n: 15713138	500.00				500.00
	Transaction Fee (On Lots <= 5,000)	50.00				50.00
	Sub Totals	550.00				550.00
311	Bil-Jax XLT1571 15 Ft Electric Personnel Lift s/n: 15711794	500.00				500.00
	Transaction Fee (On Lots <= 5,000)	50.00				50.00
	Sub Totals	550.00				550.00
312	Bil-Jax XLT1571 15 Ft Electric Personnel Lift s/n: 15711795	500.00				500.00
	Transaction Fee (On Lots <= 5,000)	50.00				50.00
	Sub Totals	550.00				550.00
313	Bil-Jax XLT1571 15 Ft Electric Personnel Lift s/n: 15712031	500.00				500.00
	Transaction Fee (On Lots <= 5,000)	50.00				50.00
	Sub Totals	550.00				550.00

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Ritchie Bros Auctioneers
 1800 W Old 40 Hwy
 Odessa, MO 64076 USA

CN292838 RSR

Total Purchase:	2,200.00
Tax1 (Equipment Tax)	0.00
Tax2 (Motor Vehicle Tax)	0.00
Tax3 (Transaction Fee Tax)	0.00
TOTAL:	2,200.00
Amount Paid:	0.00
Balance Owing:	2,200.00

\$1.08 per day will be charged on overdue accounts.

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