



P.O. Box 6
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Invoice

Date	Invoice #
8/1/2018	AT113678

Bill To
Abram Wiebe MW Machinery Inc 6480 McNutt Rd Anthony, NM 88021 (915) 545-3256

Ship To
quote to 79928

Payment Date	Payment Method	Sales Rep

Item Code	Description	Quantity	Price Each	Amount
113678	Lot 2624 LEEBOY L100T S/N: 1021200008735	1	5,000.00	5,000.00
Transfer Fee	wire Transfer Fee		20.00	20.00
	2018 tax form on file			

McGrew Equipment makes no EXPRESSED WARRANTY or GUARANTEE as to any equipment sold. There is also no IMPLIED WARRANTY of MERCHANTABILITY and the equipment is sold on an AS IS BASIS. McGrew Equipment can not guarantee hours on any equipment sold and is not responsible for used equipment sold without original manufacturers safety equipment such as ROPS., safety shields, etc.

All accounts not paid within (30) days shall be subject to a late charge of 2% per month, which is an ANNUAL PERCENTAGE RATE OF 24% on the unpaid balance.

Items can remain on our lot for 30 days after the purchase date. Items remaining on our lot past 30 days are subject to a \$20 per day storage fee. Any items left past 90 days will be resold to recover storage costs. Deposit may not be refundable. If sale is not completed in 14 days, equipment may be resold and the deposit forfeited as liquidated damages.

Subtotal	\$5,020.00
Sales Tax (6.0%)	\$0.00
Total	\$5,020.00
Payments/Credits	\$0.00
Balance Due	\$5,020.00