

INVOICE

Invoice Date 9/19/2018

Invoice Number CD20180919

Sold at

Auction Time@AuctionTime.com 9/19/2018

Buyer

MW Machinery Attn: Abram Wiebe 3800 Montana Ave El Paso, TX 79903 United States

Machine Code SD50118

Customer Number

US0000

Terms of Payment
Due upon receipt

Due Date 9/19/2018

Terms of Delivery

EXW Ponsse Location

Description	Year	Model	Serial nr	Quantity	Price in USD	Amount in USD
S62456 PONSSE HEAD	2002	H73	73525	1	700.00	700.00

Buyer is responsible for trucking.

Total exclusive Tax	700.00		
Total Tax	0.00		
Invoice amount	700.00		

Tax Totals

Tax codeDescription%Tax Base AmountTax AmountGross Amount \$OSNon Taxable0700.000.00700.00



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WIRING INSTRUCTIONS:

ABA# 026010786 Swift NDEAUS3N

NORDEA BANK FINLAND PLC 1211 Avenue of the Americas, 23rd Floor NEW YORK, NY 10036

Bank Account #7157713001

Ponsse North America, Inc. 4400 International Lane, Rhinelander, WI 54501

Thank you for your business!

Title for goods does not pass until this invoice is paid in FULL. A finance charge of 1.5% (18% p.a.) is added each month to all over due balances