## OCTOBER 10 12:00 CDT Housby Online Sales, LLC

4747 N.E. 14th Street Des Moines, IA 50313 1-866-218-6266 Invoice: 110421 Oct 10, 2018

: 101018

Bidder: 2012, ID: nm2000

**Verification Code:** 

## Not Paid in Full

Page 1

MW Machinery Inc

Abram Wiebe (Bidder: 2012, ID: nm2000)

3800 Montana Ave El Paso TX 79903

9153097367 f:9727670671

47 One Lot 1,600.00 1.0 1,600.00 Exempt 160.00 1,7 2004 BOBCAT 463 SKID LOADER Lot Control Number: 40431 VIN 1: 522212822 Item Location: 19708 KENDALL DR. San Bernardino CA 92407  49 One Lot 3,900.00 1.0 3,900.00 Exempt 390.00 4,2 1995 CATERPILLAR GP30LP FORKLIFT Lot Control Number: 40432 VIN 1: 7AM1085 Item Location: 19708 KENDALL DR. San Bernardino CA 92407	Lot #	Туре	Price	Qty	Ext Price	Tax %	Item Tax	ВР	BP Tax	Item Total
1995 CATERPILLAR GP30LP FORKLIFT Lot Control Number: 40432 VIN 1: 7AM1085	47	2004 BOBCAT 463 SKID LOADER Lot Control Number: 40431 VIN 1: 522212822								
	49	1995 CATER Lot Control N VIN 1: 7AM1	PILLAR GP30I Number: 40432 1085	LP FOR	KLIFT	Exempt		390.00		4,290.00

Invoice Adjustments	Data	Daymente	Type	BP %	Conv. Foo	Item Total	5,500.00
Invoice Adjustments	Date	Payments	Туре	DP %	Conv. Fee	Item Tax	
						Surcharges	
						Surcharge Tax	
						Buyers Prem	550.00
						BP Tax	
						Inv Adjust	
						Inv Adjust Tax	
						Adjustments	
						Shipping	
						Packing	
						Invoice Total	6,050.00
						Conv. Fee	
		6,050.00					
	Received						
						Balance Due	6,050.00
						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