

OCTOBER 17 12:00 CDT

Housby Online Sales, LLC

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

Invoice: 110468

Oct 17, 2018

: 101718

Bidder: 2016, ID: nm2000

Verification Code:

**Not Paid
in Full**

MW Machinery Inc
Abram Wiebe (Bidder: 2016, ID: nm2000)
3800 Montana Ave
El Paso TX 79903
9153097367 f:9727670671

Page 1

Lot #	Type	Price	Qty	Ext Price	Tax %	Item Tax	BP	BP Tax	Item Total
70	One Lot 2009 MANAC DROP DECK TRAILER Lot Control Number: 40622 VIN 1: 5MC2126229K009259 Item Location: 1209 CO Hwy J23 Clearfield IA 50840	11,000.00	1.0	11,000.00	Exempt		1,320.00		12,320.00
105	One Lot 2006 BANDIT 200 XP DISC CHIPPER Lot Control Number: 40582 VIN 1: 4FMUS15136R021262 Item Location: 231 SANDWICH RD Buzzards Bay MA 02532	4,500.00	1.0	4,500.00	Exempt		540.00		5,040.00

Invoice Adjustments	Date	Payments	Type	BP %	Conv. Fee	Item Total
						15,500.00
						Item Tax
						Surcharges
						Surcharge Tax
						Buyers Prem 1,860.00
						BP Tax
						Inv Adjust
						Inv Adjust Tax
						Adjustments
						Shipping
						Packing
						Invoice Total 17,360.00
						Conv. Fee
						Total+Surcharge 17,360.00
						Paid by Deposit
						Received
						Balance Due 17,360.00
						Change

Thank you for choosing Custom Truck-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