## RV: Auction purchases - Invoice: 181017-10377-14

Machinery Wiebe <mwllc@hotmail.com> Jue 18/10/2018, 09:17 AM

Para: Salvador Arambula <aw24@hotmail.com>

Enviado desde Correo para Windows 10

De: auctionnotices@rollerauction.com <auctionnotices@rollerauction.com>

Enviado: Wednesday, October 17, 2018 4:44:13 PM

Para: mwllc@hotmail.com

Asunto: Auction purchases - Invoice: 181017-10377-14



## Invoice

#181017-10377-14 10/17/2018

MW Machinery Inc ABRAM WIEBE 12850 Harnose Dr, Suite G El Paso Tx 79928

ABRAM WIEBE 12850 Harnose Drive Suite G EL PASO TEXAS 79928

Phone: 9155453256 9153097367 Cell: 6255890032 Fax: 972 767 0671 Email: mwllc@hotmail.com

## Thank You For Participating in the Mauka Frozen Yogurt Internet Auction!

PAYMENT: Note that whichever payment option you choose all items must be paid for by 4:45pm on Friday, October 19th. If you have any questions at all please don't hesitate to contact us at 303-289-1600 or info@rollerauction.com.

- Respond to this email with your request for us to charge your card on file. You will then receive an email back from us (during normal business hours) with your paid receipt to take to Warehouse A for removal. We are no longer automatically charging credit cards.
- Use the Link found at the bottom of this email to process your credit card (Visa, MasterCard, Discover). You can use this link if you would like to pay with a different card then the one we have on file or if you need to split your payment between more than one card.
- You may pay at our office on October 18th and 19th from 8:15am 4:45pm in cash, cashier check, company/personal check (approved by Telecheck or a ccompanied by a bank letter), credit card, or bank wire transfer.
- If you are paying by cash, cashier check, wire transfer or check with a letter of guarantee from the bank you will receive a 3% discount off of the buyer's premium, please call our office for a revised total as the total in this invoice has the full buyer's premium.
- . Please Note: We are unable to process any payments over the phone. If you send us an email authorizing us to charge your credit card, we will gladly do so.

## **RE-LISTING FEE:**

• If your auction purchases are not paid for by the specified deadline the credit card on file will be charged a re-listing fee of 10% of the total bid price(s), or \$10, whichever is greater (not to exceed \$100). Those individuals not paying will not be permitted to participate in future auctions.

REMOVAL: All items must be removed at buyers expense and responsibility on October 18th and 19th from 8:15am - 4:45pm.

- If items are not removed by 4:45pm on Friday, October 19th, a \$25 fee will be charged
- All tools that may be required for disassembly and removal of auction items is the sole responsibility of the buyer.
- All items not picked up by the removal deadline are considered abandoned and bidders may not be permitted to participate in future auctions.
- It is the buyers responsibility to pick up all purchased lots. Roller personnel is there to assist/locate items but not to verify all items have been picked up. We will attempt to assist with this, but it is ultimately the responsibility of the buyer.
- We will have forklifts, carts and dollies to aid in the removal process.

**Location for Removal:** Warehouse A 7500 York Street **Denver, CO 80229** 

Bidder	Item	Qty	Description	Tax Rate	Amount
10377	451	1	HVD.BE L26 Waffle Maker	4.75	550.00
			Multiple Images: 10		
				Bid total:	550.00
				Premium:	71.50
				Sub-total:	621.50
				Sales Tax (.0475) <b>Tax:</b>	29.52
				Total:	651.02
				Balance Due:	651.02

Thank You For Participating! If you'd like to pay this invoice by credit card CLICK HERE.