

Company Logo

Invoice: 108916
Account: 7065790
Invoice Date: 11/07/2018
Amount Due: \$950.00

Foust Equipment
Marc Foust
7370 North SR 1
Hagerstown, IN 47346
(765) 489-3939

Entry Date	Description	Quantity	Price per	Item Total
11/07/2018	Lot Number: 9698 - KUBOTA VT3300 - SN/VIN: UNKNOWN	1.00	\$950.00	\$950.00
			Subtotal:	\$950.00
			Grand Total:	\$950.00

Please detach and return this portion with payment

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Full amount due and payable upon receipt of invoice.
Please indicate any address/phone changes below

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Abram Wiebe
8914 Gateway Blvd E
Km 24 SN
El Paso, Texas 79907
+19155453254

Terms and Conditions:

Congratulations for winning your item from Foust Equipment through Auctiontime.com!

PAYMENT as per Foust Equipment's TERMS and CONDITIONS must be made within three business days; the final day for payment is the Monday following your auction by 5 p.m. Eastern Time. PAYMENT may be made through certified, overnight, or second day air depending on when you send it. Funds can be a money order or other certified methods, business check, or bank wire transfer.

For overnight or other certified mailing, the address to send payment to is as follows:

Foust Equipment
7370 North State Road 1
Hagerstown, IN 47346

BANK WIRE INFORMATION is as follows:

Foust Equipment
7370 North State Road 1
Hagerstown, IN 47346

Main Source Bank
Hagerstown, IN 47346
ROUTING #: 074903308
ACCOUNT #: 0085006478

If you have any questions, please feel free to contact either Marc @ 765-969-2554 or Cruz @ 765-439-0076

Thank you!