NOVEMBER 7 12:00 CST Housby Online Sales, LLC

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

Invoice: 110563 Nov 7, 2018

: 110718

Bidder: 2013, ID: nm2000

Verification Code:

Not Paid in Full

Page 1

MW Machinery Inc Abram Wiebe (Bidder: 2013, ID: nm2000) 3800 Montana Ave El Paso TX 79903 9153097367 f:9727670671

Price Qty Tax % BP **BP Tax** Item Total Lot # Type Item Tax Ext Price One Lot 10.500.00 1.0 10.500.00 Exempt 1.260.00 11.760.00 2001 JOHN DEERE 310G BACKHOE Lot Control Number: 40628 VIN 1: T0310GX897967 Item Location: 7701 Independence Ave Kansas City MO 64125

Invoice Adjustments	Date	Payments	Туре	BP %	Conv. Fee	Item Total	10,500.00
, and the same of		- ,	21			Item Tax	
						Surcharges	
						Surcharge Tax	
						Buyers Prem	1,260.00
						BP Tax	
						Inv Adjust	
						Inv Adjust Tax	
						Adjustments	
						Shipping	
						Packing	
						Invoice Total	11,760.00
						Conv. Fee	
						Total+Surcharge	11,760.00
						Paid by Deposit	·
						Received	
						Balance Due	11,760.00
						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

Clerk: Brian 11/07/18 14:19:25 Invoice 110563 - Bidder: 2013, ID: nm2000 Page 1 - 11/7/18 2:19 PM