

Company Logo

Invoice: 29
Account: 9054774
Invoice Date: 12/19/2018
Amount Due: \$575.00

Equipment Unlimited Inc.
Larry Gross
29041 S 637 Rd
Grove, OK 74344
(918) 314-1083

Entry Date	Description	Quantity	Price per	Item Total
12/19/2018	Lot Number: 11150 - CATERPILLAR REAREND - SN/VIN:	1.00	\$575.00	\$575.00
			Subtotal:	\$575.00
			Grand Total:	\$575.00

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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Invoice Date: 12/19/2018
Account: 9054774
Amount Due: \$575.00

Abram Wiebe
3800 Montana Ave
El Paso, TX 79903
+19153097367

Terms and Conditions:

Units are sold as is, where is, with no warranties written or implied as to its usefulness, or merchantability. No mileage or hour guarantees, no condition guarantees, no guarantees period. Descriptions are believed to be correct but not guaranteed to be so. Check and verify before you buy, all sales are final.

Payment must be received within 2 business days.

Buyer responsible for all taxes and freight.

Payment method: Wire transfer ONLY. No exceptions to payment terms.
Wire transfer fee is \$35.00

Loading Services Available Upon Request.

You must allow 24 hours for processing before picking up, you need to call and verify pickup times and dates. We are not always here to load.

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In regards to payment or invoice questions:
CONTACT LARRY GROSS (918) 314-1083