

Invoice of items won at 'Insurance Claim: Hankison Desiccant Air Dryer'

invoices@proxibid.com

Mié 30/10/2019 08:15 AM

Para: aw24@hotmail.com <aw24@hotmail.com>

Dear Abram Wiebe,

Congratulations on your purchase! Thank you for participating in the following auction:

SITE Auction Services - Insurance

Insurance Claim: Hankison Desiccant Air Dryer, On May 29th, 2019, the Hankison HHL370 Desiccant Air Dryer was damaged in an auto accident. The owenr is unsure if it runs or operates. SN: 100000. VIN: 3342393. Claim Value: \$20,454.

10/16/2019 - 10/24/2019

Pearland, Texas

United States

Your Bidder paddle number for this auction was: 100

Invoice Date: 10/25/2019

Please review your auction invoice and remit payment to the auction company address below:

BILL TO:

Abram Wiebe
 MW MACHINERY INC
 12850 HARNOSE DR
 El Paso, Texas 79928
 United States
 (915) 545-3256
 (915) 309-7367
 (915) 545-3254
 (972) 767-0671

SHIP TO:

Abram Wiebe
 14399 Peyton Rd.
 El Paso, Texas 79928
 United States

DETAILS OF PURCHASED ITEMS

Lot #	Qty	Title	
1	1	Insurance Claim: Hankison Desiccant Air Dryer	\$125.00
		Internet Premium	10% \$12.50
Sub-Total			\$137.50

Lot Fee Summary

Hammer Price	\$125.00
Internet Premium	\$12.50

Totals

Miscellaneous Charges	\$0.00	\$0.00
Shipping and Handling	\$0.00	\$0.00
Lots (1) Quantity (1)	Total (USD)	\$137.50

PLEASE REMIT PAYMENT TO:

SITE Auction Services - Insurance
 18482 Kuykendahl Rd #120
 Spring, Texas 77379

Buyer's Premium: 10%

Payment in full is required within 3 days of the invoice date.

Local sales tax applies and will be calculated by the auctioneer after the sale when applicable.

We accept all major credit cards, cash, wire transfer, or certified check. Since a 3% convenience fee is charged on all credit card purchases, we recommend paying by wire transfer for any invoices over \$1,200. If your high bid is accepted, you will be emailed wire transfer instructions. All items invoiced will be charged to card on file after 72 hours without prior arrangements.

Points of Contact:

Questions about inventory? Email insurance@proxibid.com

Have questions about creating an account or bidding in an auction? 877-505-7770

Need to make payment? Call the auctioneer Ken Spicer at 832-760-3334 or email him at ken@siteauctionservices.com

If you wish to pay by Wire Transfer, here are the Wire Transfer Instructions:

SITE Auction Services

Branch Bank & Trust

Routing Number: 111017694

Account Number: 1440001952270

Please identify your payment by listing your invoice number as a memo.

Removal: Monday - Friday (8:00AM to 4:00PM)

Shipping, logistics, transportation, loading, customs, export, and import activities, and all associated costs, are the sole responsibility of the Winning Buyer.

Please contact the auction company for the preferred shipper's contact information.

Please contact the auction company for checkout dates & times.

If you have specific questions about your invoice, please contact the auction company directly at Ken@siteauctionservices.com or call (832) 760-3334. For general questions, please contact a Proxibid Customer Support Representative at info@proxibid.com or call 1-877-505-7770.

Thank you,
Proxibid Customer Support