JANUARY 30 12:00 CST Housby Online Sales, LLC

4747 N.E. 14th Street Des Moines, IA 50313 1-866-218-6266 Invoice: 111413 Jan 30, 2019

: 13019

Bidder: 2025, ID: nm2000

Verification Code:

Not Paid in Full

Page 1

MW Machinery Inc Abram Wiebe (Bidder: 2025, ID: nm2000)

3800 Montana Ave El Paso TX 79903

9153097367 f:9727670671

Lot #	Туре	Price	Qty	Ext Price	Tax %	Item Tax	ВР	BP Tax	Item Total			
74				650.00 GHWAY-WATER TRUC	Exempt CK	Exempt			715.00			
	Lot Control Number: 42636 VIN 1: 38W4451 Item Location: 8161 State RD 33N Lakeland FL 33809											

Invoice Adjustments	Date	Payments	Туре	BP %	Conv. Fee	Item Total	650.00
invoice Adjustinents	Date	1 ayınıcınıs	Туре	DI 70	Conv. 1 ee	Item Tax	
						Surcharges	
						Surcharge Tax	
						Buyers Prem	65.00
						BP Tax	
						Inv Adjust	
						Inv Adjust Tax	
						Adjustments	
						Shipping	
						Packing	
						Invoice Total	715.00
	Conv. Fee						
	Total+Surcharge						715.00
						Paid by Deposit	
						Received	
						Balance Due	715.00
						Change	

Thank you for choosing 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