

Invoice

Date	Invoice #		
4/13/2016	20161280		

Bill To	
Abram Wiebe 7351 S.Desert Blvd. El Paso, Texas 79835	
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		P.O. No.	Due Date	Terms	Rep
		Per Agreement	4/13/2016	Due on receipt	RA
Item	Description		Quantity	Rate	Amount
Air Compressor Air Compressor Air Compressor Air Compressor	Lot# 7750 1998 Sullivan D185Q5JD Lot# 7750 1998 Sullivan D185Q5JD Lot# 7756 Ingersoll-Rand Lot# 0032 185 Atlas Copco air end Payment in full is due within 3 calend of auction. Acceptable payment methods are as for TRANSFER with additional \$25.00 F Bank Name: Frost Bank Account Number: 150033502 Routing Number: 114000093 Bank Address: 9821 Katy Frwy. Suite Houston, Texas 77024 CERTIFIED FUNDS THAT MUST OPICK UP. Load out by appointment only. Loading location: 8484 Gulf Frwy., H 77017 Resale and Exempt Buyers Please fax certificate to:832-203-5856 Exporters: must have proper exporting	VID-Salvage dar days of closing bllows: WIRE Fee. 2 100 CLEAR PRIOR TO douston, Texas resale or Exempt	1 1 1	200.00 250.00 225.00 250.00	200.00T 250.00T 225.00T 250.00T
Thank you for your business. Buyer assumes all associated risk and liability with the purchase of equipment including training			Subtotal	\$925.00	
or implied. Buyer mu is applicable. All dep	ent. All sales are final. All items are so st have resale certificate or exemption of osits are non-refundable and all items nagress to all terms and conditions.	certificate at time of p	ick-up othewise tax	Sales Tax (8	3.25%) \$76.31
Signature_				Total	\$1,001.31

ALL SALES ARE FINAL AND WITH THE UNDERSTANDING THAT ALL INVENTORY IS SOLD "AS IS WHERE IS" CONDITION. FINANCE CHARGES WILL BE APPLIED ON ALL OVERDUE BALANCE AT 2.5% DAILY RATE.