

Hamel Industries
622 2nd Street NW
New Prague MN 56071



Buyer:
Abram Wiebe
7351 S. Desert Blvd.
El Paso, Texas
79835
Phone: (915) 545-3254
Alternate Phone: (915) 309-7367
aw24@hotmail.com

Invoice # 2395
Invoice Date June 22, 2016
Balance Due (USD) \$26,200.00

Item	Description	Unit Cost	Quantity	Line Total
Lot 3031	1976 CATERPILLAR 140G S/N: 72V1721	\$26,200.00	1	\$26,200.00

Total	\$26,200.00
Amount Paid	0.00
Balance Due (USD)	\$26,200.00

Terms

Buyers understand that they are legally bound to pay for this item and that they are purchasing the item "as is" in its present condition. Buyers understand that any statements or representations concerning the value, condition or use of the item made by the owner or Auction Company to the buyer are simply their opinion and do not create any guarantee or warranty for the buyers benefit. BUYERS ARE WELCOME AND ENCOURAGED TO PHYSICALLY INSPECT THE EQUIPMENT BEFORE THE AUCTION, Buyers understand and agree to pay for any collection costs that may occur from noncompliance of the buyer. Buyers will be emailed an invoice to the email address used when registering for bidding rights with Auctiontime.com.

If additional information is needed please give us a call.

Contact and Payment should be made within 24 Hours from close of Auction unless otherwise negotiated between buyer and seller.

Method of payment includes: -WIRE TRANSFER \ CERTIFIED FUNDS

-ALL ITEMS MUST BE PAID FOR WITH IN 2 DAYS OF AUCTION END, WITH NO EXCEPTIONS

-ALL SHIPPING AND HANDLING COSTS ARE THE RESPONSIBILITY OF THE BUYER.


-ITEMS MUST BE REMOVED WITHIN 14 DAYS FROM COMPLETION OF THE AUCTION.

All equipment is sold "AS IS" with no guarantees, expressed or implied by seller.

Wiring Instructions:

US Bank
800 Nicollet Mall
Minneapolis, MN 55402

Routing:091000022
Account#:104783318116

This invoice was sent using  FRESHBooks
