ABN Services, Inc.

60577 East Mesa Road Olathe, CO 81425 888-494-8817 970-250-4023

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Date	Invoice #
8/10/2016	20101210

Bi ll To	
Abram Wiebe 12850 Hamose Dr El Paso, Texas	
79907	

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
1	Lot#7141- CUMMINS N14 CELECT Lot#7139- CATERPILLAR C7 Buyer is responsible for shipping	925.00 825.00	925.00 825.00
	Money wire transfer information ABN Services Inc Wells Fargo Bank 500 Palmer Street Delta CO. Routing # 121000248 Account # 6044893649 Swift Code WFBIUS6S		
	All items will remain for sale until full payment is received. Any and all deposits are valid for seven days from receipt and NOT subject to refund unless otherwise stated. Full paymet must be received within seven days of invoice		

broker only.