

INVOICE

Top Equipment Sales

2016-06

P.O. BOX 185
JARALES, NM 87023
505-859-5185
stretch@topequipmentsales.com

BILL TO:

Machinery Wiebe LLC
7351 S. Desert Blvd
El Paso Texas 79835

DATE: 9/25/2016

PO# Cornie Neufeld

915-545-3255

Mobile:

Fax:

E-mail: pw24@hotmail.com

E-mail: corni.neufeld@hotmail.com

Description	Supplies / Parts	Amount
S/N SHA04477 Cat 416E TLB Cab, 4x4, MP BKT Has Rust Issues		\$23,000.00
F.O.B. Fenton Missouri	Sold "AS IS WHERE IS"	
	Subtotal	\$23,000.00
	Shipping	\$0.00
	Tax Rate	0.00%
	Total Tax	\$0.00
	TOTAL	\$23,000.00
Comments/Notes: Net: 48 Hours, Please pay P.O. # Cornie Via Wire Transfer.		
If Invoice is not paid with in 48hrs Top Equipment Sales has the right to reject payment.		
Sold "AS IS WHERE IS" No Warranties Applied	Thank you for your business Top Equipment Sales	

Terms:

- Net to be paid by wire transfer in U.S. dollars. Wire instructions below
- Merchandise sold "as is where is" without warranty or guarantee of any kind as to age year of manufacture, model, conditions, make numbers, etc. "specified or otherwise"
- Machine inspected by your representative, or if not then inspection is waived.
- Top Equipment Sales shall have no liability or be held accountable for any consequential damage or loss profits.
- No warranties or representation is made that the good sold here under comply with the Occupational Safety and Health Acts, Federal or state Regulations of any standard.
- It is understood and agreed that the purchaser forever holds this seller harmless for all inquiries to persons and damages to property arising out of ownership and or use of equipment sold to buyer by seller. All sales are final.

wiring instructions: US Bank 620 W Kenken Ave Beien NM 87002

Routing # 107002312 Account # 156400514428

Top Equipment Sales P.O. Box 185 Jarales NM 87023 505-712-8844