

**Gregory Poole
Equipment Company**

INVOICE PROPOSAL



FEDERAL TAXPAYER ID# 56-0487311
WWW.GREGORYPOOLE.COM
252-948-3100

PLEASE REMIT TO:
Gregory Poole Equipment Company
Processing Center, PO Box 60457
Charlotte, NC 28260

PROPOSAL NUMBER SO01313367
PROPOSAL DATE 11/26/2018
PO NUMBER

BILL TO

Maquinaria Wiebe
3800 Montana Ave
El Paso, TX 79903
USA

SHIP TO

Maquinaria Wiebe
3800 Montana Ave
El Paso, TX 79903
USA

SALES ORDER	DOC DATE	INVOICE ACCOUNT	ORDER ACCOUNT	STORE	DIVISION	PAGE
SO01313367	11/26/2018	C069480	C069480	Washington Used	Heavy Construction	1 of 1
SALESMAN	SHIP VIA	CARRIER ACCOUNT		TERMS		
Jerry H. Calhoun	Outside Hired Del Serv			Cash Payment		
MAKE	MODEL	SERIAL NUMBER	CUSTOMER EQUIPMENT NUMBER	GPEC EQUIPMENT NUMBER	METER READING	
QTY	ITEM	DESCRIPTION	RETURNABLE	UNIT PRICE	DISCOUNT	EXTENDED PRICE
1	1R1375TrackUSE	1R1375TrackUSE	No	1,600.00		1,600.00

Wire To: WELLS FARGO BANK, N.A. IN CHARLOTTE, NORTH CAROLINA. ABA #: 121000248 or SWIFT CODE: WFBIUS6S.
ACCOUNT NAME: GREGORY POOLE EQUIPMENT COMPANY.
ACCOUNT NUMBER: 2073083004391.
ADDRESS: WELLS FARGO BANK, N. A.
1525 WEST W. T. HARRIS BLVD.
CHARLOTTE, NC 28288-0803.
DOMESTIC WIRES: 1-800-733-8812
INTERNATIONAL WIRES: 1-866-815-5747

Subtotal Before Tax 1,600.00

- * NO CASH DISCOUNTS
- * NO CREDIT ALLOWED ON PARTS RETURNED UNLESS INVOICE NUMBER IS FURNISHED
- * CLAIMS FOR SHORTAGES MUST BE MADE WITHIN TEN (10) DAYS OF INVOICE DATE
- * RETURNS ARE SUBJECT TO HANDLING CHARGES
- * PRODUCTS SOLD ARE HEREBY WARRANTED BY THE CONDITIONS & LIMITATIONS OF THE MANUFACTURER
- * INVOICE DISPUTE CLAIMS MUST BE MADE WITHIN FIFTEEN (15) DAYS OF INVOICE DATE
- * UNLESS OTHERWISE STATED ON THE SALES DOCUMENT, USED PARTS & EQUIPMENT ARE SOLD AS IS, WITHOUT WARRANTY

Pay This Amount	1,600.00
Credit Amount	