



INVOICE No.

109996

PHONE: 866-218-6266
MC624396

4747 NE 14th St
Des Moines, IA 50313

SHIPPING DATE		BILLING DATE	12/07/2016	PO #		METHOD OF PAY	Pre-Paid
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CUSTOMER-BILL TO

Machinery Wiebe LLC
7351 S. Desert BLVD
El Paso, TX 79835

ORIGIN CEMEX MIAMI NW 118TH
13100 NW 118TH AVE
Miami, FL 33178

DESTINATION
23451 Mines Rd
Laredo, TX 78045

UNIT #	7HR00101	ASSET #	Lot # 25 11-30-16	BUS. UNIT		Brokered By	
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VIN	DESCRIPTION	QUANTITY	RATE	AMOUNT
7HR00101	Line Haul 1997 CATERPILLAR 992G Wheel Loader unit will be disassembled, Cab & tires taken off & all pieces included with machine will be delivered to Laredo, TX. you are responsible for unloading		FLAT RATE	51000.00

THIS INVOICE DUE AND PAYABLE UPON RECEIPT

TOTAL

51000.00

CUSTOMER:

[10633]
Machinery Wiebe LLC
7351 S. Desert BLVD
El Paso, TX 79835

----- PLEASE RETURN THIS PORTION WITH YOUR PAYMENT -----

LOAD NUMBER: 109996

INVOICE NUMBER: 109996

AMOUNT DUE: 51000.00

MAIL PAYMENT TO:

Housby Logistics
4747 NE 14th St
Des Moines, IA 50313

CREDIT TAKEN: _____

DATE PAID: _____

AMOUNT PAID: _____