



POWERSCREEN CONNECTICUT INC.

Incorporating Equipment & Systems For
Industry, Inc. (ESI)

284 North Street
Windsor Locks, CT 06096
860-627-6596 Tel
860-627-7682 Fax

Invoice

DATE	INVOICE #
2/12/2014	32680

BILL TO
Machinery Wiebe, LLC 8914 Gateway East Blvd El Paso, Texas 79907

SHIP TO
Maquinaria Wiebe KM. 24 8914 Gateway East Blvd El Paso, Texas 79907

P.O. NUMBER		TERMS	SHIP DATE	SHIPPED BY	F.O.B.	INTERNAL P.O.
		Due on receipt	2/12/2014	FEDEX Freight	PS	20236
QTY SHIPPED	QTY B/O	ITEM CODE	DESCRIPTION		PRICE EACH	AMOUNT
10		301-13 Shipping	SPRING ESTIMATED CREDIT CARD AUTHOR # 545709 ON 2/14/14 FOR \$1833.80 SHIPPING CHGS WILL BE BILLED ONCE SHIPMENT HAS BEEN SENT		183.38 105.00	1,833.80 105.00
PLEASE REMIT ALL PAYMENTS FOR THIS INVOICE TO POWERSCREEN CT					Total \$1,938.80	

A FINANCE CHARGE OF 1-1/2% per month(ANNUAL PERCENTAGE
OF 18%) will be applied to any amounts more than 30 days past due