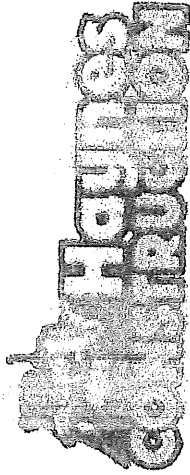


511



3130 St. Rte. 18

Norwalk, Ohio, 44857

419-668-2457

S-11

QTY	PART NO.	DESCRIPTION	SALE AMOUNT
TIME PROMISED DATE AM PM			
NAME ADDRESS CITY PHONE			
INSTRUCTIONS LABOR			
MODEL YEAR ENGINE TRAN NO. SPEEDOMETER			
QTS. OIL Lbs. Grease Lbs. Grease & Lube Tires, Fluid Brake Fluid			
OTHER TOTAL			
FORWARD LABOR PARTS Gas, Oil, Grease ACCESSORIES Tires & Tubes BODY GROUP Outside Repairs			

I hereby authorize the above repair work to be done along with necessary materials. You and your employees may operate above vehicle for purposes of testing, inspection or delivery at my risk. An express Merchant's Lien is acknowledged on above vehicle to secure the amount of repairs thereto. You will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident or any other cause beyond your control.

[illegible]

Grande Equipment

Grande Equipment
P.O. Box 1210
Dripping Springs, TX 78620

(512)801-0006
wes@grandeequipment.com

Invoice

Date	Invoice #
03/22/2016	1217
Terms	Due Date
Due on receipt	03/22/2016

Bill To

Mark Haynes Construction
3130 St. Rt. 18
Norwalk, Ohio 44857

Amount Due	Enclosed
\$90,000.00	

Please detach top portion and return with your payment.

		P.O. Number	Sales Rep
		Verbal - Mark	Wes
Activity	Quantity	Rate	Amount
• CASE STX480 HD TRACTOR, S/N - Z6F105177 AG13			45,000.00
• K-TEC 2510 SCRAPER PAN S/N - 1510250504 (2004) S11			45,000.00
• 45000.00 Downpayment is being made. Balance Due Upon Successful Inspection of Tractor			
• CAUTION: This sale involves USED equipment marketed and sold "AS IS"			
• Any statement made by the author is the author's own opinion based upon information provided with the equipment and/or a limited inspection. Any specific representation intended to be relied upon by the buyer must be in writing and signed by the seller. The buyer understands and acknowledges that it is in his/her best interest to inspect the equipment before purchasing and/or have it inspected by a mechanic of his/her own choosing. Buyers failure to have have the equipment inspected renders any representation by the seller null and void.			
MAR 23 2016 #11151 \$45,000			
			MAR 24 2016 #29935 \$45,000
CHASE BANK - 512-858-2062		Total	\$90,000.00

CHASE BANK - 512-858-2062
200 East Highway 290
Dripping Springs, Texas 78620
Routing: 111000614
Account: 556509979

MAR 29 2016 Emailed
Carrie @ Dawson