Fill in this information to identify the case:

Debtor Welded Construction, L.P.

United States Bankruptcy Court for the: _____ District of Delaware (State)

Case number 18-12378

Official Form 410

Proof of Claim

04/16

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies or any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. **Do not send original documents;** they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to $500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) **that you received.**

Part 1: Identify the Claim

1. **Who is the current creditor?**

AmeriFactors Financial group as assignee for Silvz Equipment LLC
Name of the current creditor (the person or entity to be paid for this claim)

Other names the creditor used with the debtor _____

2. **Has this claim been acquired from someone else?**

☑ No
☐ Yes. From whom? _____

3. **Where should notices and payments to the creditor be sent?**

Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)

Where should notices to the creditor be sent?	**Where should payments to the creditor be sent?** (if different)
See summary page	
Contact phone 407-566-1150	Contact phone _____
Contact email afiorentino@amerifactors.com	Contact email _____

Uniform claim identifier for electronic payments in chapter 13 (if you use one):

___ ___

4. **Does this claim amend one already filed?**

☑ No
☐ Yes. Claim number on court claims registry (if known) _____ Filed on _____ MM / DD / YYYY

5. **Do you know if anyone else has filed a proof of claim for this claim?**

☑ No
☐ Yes. Who made the earlier filing? _____

1812378190227000000000011

Part 2: Give Information About the Claim as of the Date the Case Was Filed

6. **Do you have any number you use to identify the debtor?**

☑ No

☐ Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: ___ ___ ___ ___

7. **How much is the claim?** $ 172,024.15. **Does this amount include interest or other charges?**

☑ No

☐ Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

8. **What is the basis of the claim?**

Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card.

Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c).

Limit disclosing information that is entitled to privacy, such as health care information.

See summary page

9. **Is all or part of the claim secured?**

☑ No

☐ Yes. The claim is secured by a lien on property.

Nature or property:

☐ Real estate: If the claim is secured by the debtor's principle residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim*.

☐ Motor vehicle

☐ Other. Describe: _____

Basis for perfection: _____

Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)

Value of property: $_____

Amount of the claim that is secured: $_____

Amount of the claim that is unsecured: $_____ (The sum of the secured and unsecured amount should match the amount in line 7.)

Amount necessary to cure any default as of the date of the petition: $_____

Annual Interest Rate (when case was filed)_____%

☐ Fixed

☐ Variable

10. **Is this claim based on a lease?**

☑ No

☐ Yes. **Amount necessary to cure any default as of the date of the petition.** $_____

11. **Is this claim subject to a right of setoff?**

☑ No

☐ Yes. Identify the property: _____

18123781902270000000000011

12. **Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?** A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.	☑ No ☐ Yes. *Check all that apply:*	**Amount entitled to priority**
	☐ Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).	$_____
	☐ Up to $2,850* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).	$_____
	☐ Wages, salaries, or commissions (up to $12,850*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).	$_____
	☐ Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).	$_____
	☐ Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).	$_____
	☐ Other. Specify subsection of 11 U.S.C. § 507(a)(__) that applies.	$_____
	* Amounts are subject to adjustment on 4/01/19 and every 3 years after that for cases begun on or after the date of adjustment.	
13. **Is all or part of the claim pursuant to 11 U.S.C. § 503(b)(9)?**	☑ No ☐ Yes. Indicate the amount of your claim arising from the value of any goods received by the debtor within 20 days before the date of commencement of the above case, in which the goods have been sold to the Debtor in the ordinary course of such Debtor's business. Attach documentation supporting such claim. $_____	

Part 3: Sign Below

The person completing this proof of claim must sign and date it. FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.

A person who files a fraudulent claim could be fined up to $500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Check the appropriate box:

☑ I am the creditor.

☐ I am the creditor's attorney or authorized agent.

☐ I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.

☐ I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgement that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 02/27/2019
MM / DD / YYYY

/s/Angela Fiorentino
Signature

Print the name of the person who is completing and signing this claim:

Name Angela Fiorentino
First name Middle name Last name

Title General Counsel

Company AmeriFactors Financial Group
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address

Contact phone _____ Email _____

18123781902270000000000011

KCC ePOC Electronic Claim Filing Summary

For phone assistance: Domestic (888) 830-4648 | International (310) 751-2642

Debtor:
18-12378 - Welded Construction, L.P.

District:
District of Delaware

Creditor:
AmeriFactors Financial group as assignee for Silvz Equipment LLC
Angelica Fiorentino
215 Celebration Place, Suite 340
Suite 340
Celebration, FL, 34747
USA
Phone:
407-566-1150
Phone 2:
Fax:
407-566-1250
Email:
afiorentino@amerifactors.com

Has Supporting Documentation:
Yes, supporting documentation successfully uploaded

Related Document Statement:

Has Related Claim:
No

Related Claim Filed By:

Filing Party:
Creditor

Other Names Used with Debtor:

Amends Claim:
No

Acquired Claim:
No

Basis of Claim:
Machinery and equip. used in perf. of work constructing pipeline at Spread 6 of Cent Penn Line S

Last 4 Digits:
No

Uniform Claim Identifier:

Total Amount of Claim:
172,024.15

Includes Interest or Charges:
No

Has Priority Claim:
No

Priority Under:

Has Secured Claim:
No

Amount of 503(b)(9):
No

Based on Lease:
No

Subject to Right of Setoff:
No

Nature of Secured Amount:

Value of Property:

Annual Interest Rate:

Arrearage Amount:

Basis for Perfection:

Amount Unsecured:

Submitted By:
Angela Fiorentino on 27-Feb-2019 1:59:21 p.m. Pacific Time

Title:
General Counsel

Company:
AmeriFactors Financial Group

Silvz Equipment

P.O. Box 628328 • Orlando, FL 32862-8328

rsilva@silvzequipment.com

INVOICE

BILL TO
Welded Construction
26933 Eckel Rd
Perrysburg, Ohio 43551

INVOICE # 1098
DATE 08/19/2018
DUE DATE 09/18/2018
TERMS Net 30

PURCHASE ORDER
90485

ACTIVITY	QTY	RATE	AMOUNT
Hours Western Star Grapple Truck Vin # 2WLMABAY23KK37085 (8/13/18-8/19/18)	69	85.00	5,865.00

Monday - 5
Tuesday - 10
Wednesday - 11
Thursday - 11
Friday - 11
Saturday - 11
Sunday - 10

Job # 2017-05
Atlantic Coast Sunrise

BALANCE DUE **$5,865.00**

THIS INVOICE HAS BEEN SOLD
MAKE PAYMENT TO:
AMERIFACTORS - P.O. BOX 628328
ORLANDO, FL 32862-8328
PH: (407) 566-1150 FAX: (407)566-1250
PAYMENTS MADE OTHER THAN TO THE
ABOVE WILL NOT CONSTITUTE PAYMENT

Silvz Equipment

P.O. Box 628328 • Orlando, FL 32862-8328

rsilva@silvzequipment.com

INVOICE

BILL TO
Welded Construction
26933 Eckel Rd
Perrysburg, Ohio 43551

INVOICE # 1099
DATE 08/19/2018
DUE DATE 09/18/2018
TERMS Net 30

PURCHASE ORDER
90486

ACTIVITY	QTY	RATE	AMOUNT
Hours '16 Mack Grapple Truck Vin # 1M2AX04C7GM032043 (8/13/18-8/19/18)	70	85.00	5,950.00

Monday - 5
Tuesday - 10
Wednesday - 12
Thursday - 12
Friday - 10
Saturday - 11
Sunday - 10

Job # 2017-05
Atlantic Coast Sunrise

BALANCE DUE **$5,950.00**

THIS INVOICE HAS BEEN SOLD
MAKE PAYMENT TO:
AMERIFACTORS, PO BOX 628328
ORLANDO, FL 32862-8328
PH: (407) 566-1150 FAX: (407) 566-[illegible]
PAYMENTS MADE OTHER THAN TO THE
ABOVE WILL NOT CONSTITUTE PAYMENT

Silvz Equipment

P.O. Box 628328 • Orlando, FL 32862-8328

rsilva@silvzequipment.com

INVOICE

BILL TO
Welded Construction
26933 Eckel Rd
Perrysburg, Ohio 43551

INVOICE # 1100
DATE 08/19/2018
DUE DATE 09/18/2018
TERMS Net 30

PURCHASE ORDER
80996

ACTIVITY	QTY	RATE	AMOUNT
Hours '99 International Grapple Truck VIN # 1HTGGAET1XH213881 (8/13/18 - 8/19/18)	51	85.00	4,335.00

Monday - 0
Tuesday - 0
Wednesday - 10
Thursday - 10
Friday - 11
Saturday - 10
Sunday - 10

Job # 2017-05
Atlantic Coast Sunrise

BALANCE DUE **$4,335.00**

PH: (407) 566-1150 FAX: (407)566-1250
PAYMENTS MADE OTHER THAN TO THE
ABOVE WILL NOT CONSTITUTE PAYMENT

Silvz Equipment
2711 S. Kenneth Pl.
Tempe, AZ 85282
(602) 399-2037
rsilva@silvzequipment.com

INVOICE

BILL TO
Welded Construction
26933 Eckel Rd
Perrysburg, Ohio 43551

INVOICE # 1102
DATE 08/26/2018
DUE DATE 09/25/2018
TERMS Net 30

PURCHASE ORDER
90485

ACTIVITY	QTY	RATE	AMOUNT
Hours Western Star Grapple Truck Vin # 2WLMABAY23KK37085 (8/20/18-8/26/18)	69	85.00	5,865.00

Monday - 11
Tuesday - 11
Wednesday - 11
Thursday - 11
Friday - 13
Saturday - 12
Sunday - 0

Job # 2017-05
Atlantic Coast Sunrise

BALANCE DUE **$5,865.00**

THIS INVOICE HAS BEEN SOLD
MAKE PAYMENT TO:
AMERIFACTORS - P. O. BOX 628328
ORLANDO, FL 32862-8328
PH: (407) 566-1150 FAX: (407)566-1256
PAYMENTS MADE OTHER THAN TO THE
ABOVE WILL NOT CONSTITUTE PAYMENT

Silvz Equipment
2711 S. Kenneth Pl.
Tempe, AZ 85282
(602) 399-2037
rsilva@silvzequipment.com

INVOICE

BILL TO
Welded Construction
26933 Eckel Rd
Perrysburg, Ohio 43551

INVOICE # 1103
DATE 08/26/2018
DUE DATE 09/25/2018
TERMS Net 30

PURCHASE ORDER
90486

ACTIVITY	QTY	RATE	AMOUNT
Hours '16 Mack Grapple Truck Vin # 1M2AX04C7GM032043 (8/20/18-8/26/18)	66	85.00	5,610.00

Monday - 11
Tuesday - 11
Wednesday - 11
Thursday - 11
Friday - 10
Saturday - 12
Sunday - 0

Job # 2017-05
Atlantic Coast Sunrise

BALANCE DUE **$5,610.00**

Silvz Equipment
2711 S. Kenneth Pl.
Tempe, AZ 85282
(602) 399-2037
rsilva@silvzequipment.com

INVOICE

BILL TO
Welded Construction
26933 Eckel Rd
Perrysburg, Ohio 43551

INVOICE # 1105
DATE 09/02/2018
DUE DATE 10/02/2018
TERMS Net 30

PURCHASE ORDER
90485

ACTIVITY	QTY	RATE	AMOUNT
Hours Western Star Grapple Truck Vin # 2WLMABAY23KK37085 (8/27/18-9/2/18)	65	85.00	5,525.00
Monday - 12 Tuesday - 11 Wednesday - 10 Thursday - 12 Friday - 10 Saturday - 10 Sunday - 0			
Sales Hotshot of three grapples from South Florida to Lebanon PA - Ordered by Landon	1	3,000.00	3,000.00
Sales Repair of Western Star Rear Wheel Seal	1	481.37	481.37

Job # 2017-05
Atlantic Coast Sunrise

BALANCE DUE **$9,006.37**

Silvz Equipment
2711 S. Kenneth Pl.
Tempe, AZ 85282
(602) 399-2037
rsilva@silvzequipment.com

INVOICE

BILL TO
Welded Construction
26933 Eckel Rd
Perrysburg, Ohio 43551

INVOICE # 1106
DATE 09/02/2018
DUE DATE 10/02/2018
TERMS Net 30

PURCHASE ORDER
90486

ACTIVITY	QTY	RATE	AMOUNT
Hours '16 Mack Grapple Truck Vin # 1M2AX04C7GM032043 (8/27/18-9/2/18)	67	85.00	5,695.00

Monday - 13
Tuesday - 11
Wednesday - 11
Thursday - 11
Friday - 11
Saturday - 10
Sunday - 0

Job # 2017-05
Atlantic Coast Sunrise

BALANCE DUE **$5,695.00**

[illegible]
MAKE PAYMENT TO:
AMERIFACTORS - P. O. BOX 628328
ORLANDO, FL 32862-8328
PH: (407) [illegible] FAX: (407) [illegible]-1250
PAYMENT: [illegible]

Silvz Equipment
2711 S. Kenneth Pl.
Tempe, AZ 85282
(602) 399-2037
rsilva@silvzequipment.com

INVOICE

BILL TO
Welded Construction
26933 Eckel Rd
Perrysburg, Ohio 43551

INVOICE # 1107
DATE 09/02/2018
DUE DATE 10/02/2018
TERMS Net 30

PURCHASE ORDER
80549-1

ACTIVITY	QTY	RATE	AMOUNT
Hours Ken Worth Grapple Truck - Vin # 1NKWL60X7YJ851489 (8/27/18-9/2/18)	67	85.00	5,695.00

Monday - 12
Tuesday - 11
Wednesday - 11
Thursday - 13
Friday - 10
Saturday - 10
Sunday - 0

Job # 2017-05
Atlantic Coast Sunrise
PO# 80549

BALANCE DUE **$5,695.00**

[illegible] SOLD
MAKE PAYMENT TO:
AMERIEQUIPMENT - P. O. BOX 628329
ORLANDO, FL 32862-8328
TEL (407) [illegible] FAX: (407)856-[illegible]
PAYMENTS [illegible] PAID TO THE
[illegible]

Silvz Equipment

P.O. Box 628328 • Orlando, FL 32862-8328

rsilva@silvzequipment.com

INVOICE

BILL TO
Welded Construction
26933 Eckel Rd
Perrysburg, Ohio 43551

INVOICE # 1109
DATE 09/09/2018
DUE DATE 10/09/2018
TERMS Net 30

PURCHASE ORDER
90485

ACTIVITY	QTY	RATE	AMOUNT
Hours Western Star Grapple Truck Vin # 2WLMABAY23KK37085 (9/3/18-9/9/18)	57	85.00	4,845.00
Monday - 0 Tuesday - 11 Wednesday - 11 Thursday - 12 Friday - 13 Saturday - 10 Sunday - 0			
Sales '03 Western Star Tire Replacement (8) (McCarthy Tire Services #54-6073		4,577.78	4,577.78

Job # 2017-05
Atlantic Coast Sunrise

BALANCE DUE **$9,422.78**

MAKE PAYMENT TO:
AMERIFACTORS - P. O. BOX 628328
ORLANDO, FL 32862-8328
PH: (407) 566-1150 FAX: (407)566-1250
PAYMENTS MADE OTHER THAN TO THE

Silvz Equipment

P.O. Box 628328 • Orlando, FL 32862-8328

rsilva@silvzequipment.com

INVOICE

BILL TO
Welded Construction
26933 Eckel Rd
Perrysburg, Ohio 43551

INVOICE # 1110
DATE 09/09/2018
DUE DATE 10/09/2018
TERMS Net 30

PURCHASE ORDER
90486

ACTIVITY	QTY	RATE	AMOUNT
Hours '16 Mack Grapple Truck Vin # 1M2AX04C7GM032043 (9/3/18-9/9/18)	64	85.00	5,440.00

Monday - 0
Tuesday - 14
Wednesday - 14
Thursday - 12
Friday - 13
Saturday - 11
Sunday - 0

Job # 2017-05
Atlantic Coast Sunrise

BALANCE DUE **$5,440.00**

Silvz Equipment

P.O. Box 628328 • Orlando, FL 32862-8328

rsilva@silvzequipment.com

INVOICE

BILL TO
Welded Construction
26933 Eckel Rd
Perrysburg, Ohio 43551

INVOICE # 1111
DATE 09/09/2018
DUE DATE 10/09/2018
TERMS Net 30

PURCHASE ORDER
80549-1

ACTIVITY	QTY	RATE	AMOUNT
Hours Ken Worth Grapple Truck - Vin # 1NKWL60X7YJ851489 (9/3/18-9/9/18)	60	85.00	5,100.00

Monday - 0
Tuesday - 12
Wednesday - 13
Thursday - 13
Friday - 11
Saturday - 11
Sunday - 0

Job # 2017-05
Atlantic Coast Sunrise
PO# 80549

BALANCE DUE **$5,100.00**

Silvz Equipment

P.O. Box 628328 • Orlando, FL 32862-8328

rsilva@silvzequipment.com

INVOICE

BILL TO
Welded Construction
26933 Eckel Rd
Perrysburg, Ohio 43551

INVOICE # 1113
DATE 09/16/2018
DUE DATE 10/16/2018
TERMS Net 30

PURCHASE ORDER
90485

ACTIVITY	QTY	RATE	AMOUNT
Hours Western Star Grapple Truck Vin # 2WLMABAY23KK37085 (9/10/18-9/16/18)	79	85.00	6,715.00

Monday - 10
Tuesday - 12
Wednesday - 12
Thursday - 10
Friday - 13
Saturday - 10
Sunday - 12

Job # 2017-05
Atlantic Coast Sunrise

BALANCE DUE **$6,715.00**

MAKE PAYMENT TO:
AMERIGATORS - P. O. BOX 628328
ORLANDO, FL 32862-8328
TEL: (407) 650-1150 FAX: (407)568-1250
PAYMENTS MADE OTHER THAN TO THE

Silvz Equipment

P.O. Box 628328 • Orlando, FL 32862-8328

rsilva@silvzequipment.com

INVOICE

BILL TO
Welded Construction
26933 Eckel Rd
Perrysburg, Ohio 43551

INVOICE # 1114
DATE 09/16/2018
DUE DATE 10/16/2018
TERMS Net 30

PURCHASE ORDER
90486

ACTIVITY	QTY	RATE	AMOUNT
Hours '16 Mack Grapple Truck Vin # 1M2AX04C7GM032043 (9/10/18-9/16/18)	80	85.00	6,800.00

Monday - 10
Tuesday - 12
Wednesday - 13
Thursday - 13
Friday - 11
Saturday - 11
Sunday - 10

Job # 2017-05
Atlantic Coast Sunrise

BALANCE DUE **$6,800.00**

Silvz Equipment

P.O. Box 628328 • Orlando, FL 32862-8328

rsilva@silvzequipment.com

INVOICE

BILL TO
Welded Construction
26933 Eckel Rd
Perrysburg, Ohio 43551

INVOICE # 1115
DATE 09/16/2018
DUE DATE 10/16/2018
TERMS Net 30

PURCHASE ORDER
80549-1

ACTIVITY	QTY	RATE	AMOUNT
Hours Ken Worth Grapple Truck - Vin # 1NKWL60X7YJ851489 (9/10/18-9/16/18)	79	85.00	6,715.00

Monday - 11
Tuesday - 12
Wednesday - 11
Thursday - 12
Friday - 11
Saturday - 12
Sunday - 10

Job # 2017-05
Atlantic Coast Sunrise

BALANCE DUE **$6,715.00**

Silvz Equipment

P.O. Box 628328 • Orlando, FL 32862-8328

rsilva@silvzequipment.com

INVOICE

BILL TO
Welded Construction
26933 Eckel Rd
Perrysburg, Ohio 43551

INVOICE # 1117
DATE 09/16/2018
DUE DATE 10/16/2018
TERMS Net 30

PURCHASE ORDER
80996

ACTIVITY	QTY	RATE	AMOUNT
Hours Int'l Grapple Truck - Silver - Vin # 1HTGGAET1XH213881 (9/10/18-6/19/18)	35	85.00	2,975.00

Monday - 0
Tuesday - 10
Wednesday - 10
Thursday - 10
Friday - 5
Saturday - 0
Sunday - 0

Job # 2017-05
Atlantic Coast Sunrise

BALANCE DUE **$2,975.00**

Silvz Equipment

P.O. Box 628328 • Orlando, FL 32862-8328

rsilva@silvzequipment.com

INVOICE

BILL TO
Welded Construction
26933 Eckel Rd
Perrysburg, Ohio 43551

INVOICE # 1118
DATE 09/23/2018
DUE DATE 10/23/2018
TERMS Net 30

PURCHASE ORDER
90485

ACTIVITY	QTY	RATE	AMOUNT
Hours Western Star Grapple Truck Vin # 2WLMABAY23KK37085 (9/17/18-9/23/18)	82	85.00	6,970.00

Monday - 12
Tuesday - 10
Wednesday - 11
Thursday - 12
Friday - 13
Saturday - 12
Sunday - 12

Job # 2017-05
Atlantic Coast Sunrise

BALANCE DUE **$6,970.00**

Silvz Equipment

P.O. Box 628328 • Orlando, FL 32862-8328

rsilva@silvzequipment.com

INVOICE

BILL TO
Welded Construction
26933 Eckel Rd
Perrysburg, Ohio 43551

INVOICE # 1119
DATE 09/23/2018
DUE DATE 10/23/2018
TERMS Net 30

PURCHASE ORDER
90486

ACTIVITY	QTY	RATE	AMOUNT
Hours '16 Mack Grapple Truck Vin # 1M2AX04C7GM032043 (9/17/18-9/23/18)	78	85.00	6,630.00

Monday - 12
Tuesday - 10
Wednesday - 11
Thursday - 11
Friday - 12
Saturday- 12
Sunday - 10

Job # 2017-05
Atlantic Coast Sunrise

BALANCE DUE **$6,630.00**

Silvz Equipment

P.O. Box 628328 • Orlando, FL 32862-8328

rsilva@silvzequipment.com

INVOICE

BILL TO
Welded Construction
26933 Eckel Rd
Perrysburg, Ohio 43551

INVOICE # 1120
DATE 09/23/2018
DUE DATE 10/23/2018
TERMS Net 30

PURCHASE ORDER
80549-2

ACTIVITY	QTY	RATE	AMOUNT
Hours Ken Worth Grapple Truck - Vin # 1NKWL60X7YJ851489 (9/17/18-9/23/18)	76	85.00	6,460.00

Monday - 10
Tuesday - 10
Wednesday - 10
Thursday - 11
Friday - 11
Saturday - 12
Sunday - 12

Job # 2017-05
Atlantic Coast Sunrise

BALANCE DUE **$6,460.00**

Silvz Equipment

P.O. Box 628328 • Orlando, FL 32862-8328

rsilva@silvzequipment.com

INVOICE

BILL TO
Welded Construction
26933 Eckel Rd
Perrysburg, Ohio 43551

INVOICE # 1130
DATE 09/30/2018
DUE DATE 10/30/2018
TERMS Net 30

PURCHASE ORDER
90485

ACTIVITY	QTY	RATE	AMOUNT
Hours Western Star Grapple Truck Vin # 2WLMABAY23KK37085 (9/24/18-9/30/18)	67	85.00	5,695.00

Monday - 13
Tuesday - 5
Wednesday - 12
Thursday - 11
Friday - 5
Saturday - 11
Sunday - 10

Job # 2017-05
Atlantic Coast Sunrise

BALANCE DUE **$5,695.00**

Silvz Equipment

P.O. Box 628328 • Orlando, FL 32862-8328

rsilva@silvzequipment.com

INVOICE

BILL TO
Welded Construction
26933 Eckel Rd
Perrysburg, Ohio 43551

INVOICE # 1131
DATE 09/30/2018
DUE DATE 10/30/2018
TERMS Net 30

PURCHASE ORDER
90486

ACTIVITY	QTY	RATE	AMOUNT
Hours '16 Mack Grapple Truck Vin # 1M2AX04C7GM032043 (9/24/18-9/30/18)	67	85.00	5,695.00

Monday 13
Tuesday 5
Wednesday 12
Thursday 11
Friday 5
Saturday 11
Sunday 10

Job # 2017-05
Atlantic Coast Sunrise

BALANCE DUE **$5,695.00**

Silvz Equipment

P.O. Box 628328 • Orlando, FL 32862-8328

rsilva@silvzequipment.com

INVOICE

BILL TO
Welded Construction
26933 Eckel Rd
Perrysburg, Ohio 43551

INVOICE # 1132
DATE 09/30/2018
DUE DATE 10/30/2018
TERMS Net 30

PURCHASE ORDER
80549-2

ACTIVITY	QTY	RATE	AMOUNT
Hours Ken Worth Grapple Truck - Vin # 1NKWL60X7YJ851489 (9/24/18-9/30/18)	67	85.00	5,695.00

Monday - 14
Tuesday - 5
Wednesday - 12
Thursday - 10
Friday - 5
Saturday - 11
Sunday - 10

Job # 2017-05
Atlantic Coast Sunrise

BALANCE DUE **$5,695.00**

Silvz Equipment

P.O. Box 628328 • Orlando, FL 32862-8328

rsilva@silvzequipment.com

INVOICE

BILL TO
Welded Construction
26933 Eckel Rd
Perrysburg, Ohio 43551

INVOICE # 1134
DATE 10/04/2018
DUE DATE 11/03/2018
TERMS Net 30

PURCHASE ORDER
90485

ACTIVITY	QTY	RATE	AMOUNT
Hours Western Star Grapple Truck Vin # 2WLMABAY23KK37085 (10/1/18-10/7/18)	80	85.00	6,800.00

Monday 12
Tuesday 12
Wednesday 12
Thursday 12
Friday 12
Saturday 10
Sunday 10

Job # 2017-05
Atlantic Coast Sunrise

BALANCE DUE **$6,800.00**

MAKE PAYMENT TO
AMERIFACTORS - P.O. BOX 628328
ORLANDO, FL 32862-8328
PH: (407) 306-1170 FAX: (407) 886-1280
PAYMENTS MADE OTHER THAN TO THE
ABOVE ADDRESS MAY NOT SATISFY PAYMENT

Silvz Equipment

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rsilva@silvzequipment.com

INVOICE

BILL TO
Welded Construction
26933 Eckel Rd
Perrysburg, Ohio 43551

INVOICE # 1135
DATE 10/04/2018
DUE DATE 11/03/2018
TERMS Net 30

PURCHASE ORDER
90486

ACTIVITY	QTY	RATE	AMOUNT
Hours '16 Mack Grapple Truck Vin # 1M2AX04C7GM032043 (10/1/18-10/7/18)	70	85.00	5,950.00

Monday 12
Tuesday 12
Wednesday 12
Thursday 12
Friday 12
Saturday 10
Sunday 0

Job # 2017-05
Atlantic Coast Sunrise

BALANCE DUE **$5,950.00**

MAKE PAYMENT TO:
AMERIFACTORS - P.O. BOX 628328

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INVOICE

BILL TO
Welded Construction
26933 Eckel Rd
Perrysburg, Ohio 43551

INVOICE # 1136
DATE 10/04/2018
DUE DATE 11/03/2018
TERMS Net 30

PURCHASE ORDER
80549-2

ACTIVITY	QTY	RATE	AMOUNT
Hours Ken Worth Grapple Truck - Vin # 1NKWL60X7YJ851489 (10/1/18-10/7/18)	79	85.00	6,715.00

Monday 13
Tuesday 12
Wednesday 10
Thursday 10
Friday 13
Saturday 11
Sunday 10

Job # 2017-05
Atlantic Coast Sunrise

BALANCE DUE **$6,715.00**

Silvz Equipment

P.O. Box 628328 • Orlando, FL 32862-8328

rsilva@silvzequipment.com

INVOICE

BILL TO
Welded Construction
26933 Eckel Rd
Perrysburg, Ohio 43551

INVOICE # 1143
DATE 10/14/2018
DUE DATE 11/13/2018
TERMS Net 30

PURCHASE ORDER
90485

ACTIVITY	QTY	RATE	AMOUNT
Hours Western Star Grapple Truck Vin # 2WLMABAY23KK37085 (10/8/18-10/14/18)	68	85.00	5,780.00

Monday 12
Tuesday 13
Wednesday 13
Thursday 5
Friday 13
Saturday 12
Sunday 0

Job # 2017-05
Atlantic Coast Sunrise

BALANCE DUE **$5,780.00**

Silvz Equipment

P.O. Box 628328 • Orlando, FL 32862-8328

rsilva@silvzequipment.com

INVOICE

BILL TO
Welded Construction
26933 Eckel Rd
Perrysburg, Ohio 43551

INVOICE # 1144
DATE 10/14/2018
DUE DATE 11/13/2018
TERMS Net 30

PURCHASE ORDER
90486

ACTIVITY	QTY	RATE	AMOUNT
Hours '16 Mack Grapple Truck Vin # 1M2AX04C7GM032043 (10/8/18-10/14/18)	61	85.00	5,185.00

Monday 12
Tuesday 12
Wednesday 12
Thursday 5
Friday 10
Saturday 10
Sunday 0

Job # 2017-05
Atlantic Coast Sunrise

BALANCE DUE **$5,185.00**

THIS INVOICE HAS BEEN SOLD
MAKE PAYMENT TO:
AMERIFACTORS P.O. BOX 628328
ORLANDO, FL 32862-8328
PH: [illegible] FAX: [illegible]
PAYMENTS MADE OTHER THAN TO THE
[illegible]

Silvz Equipment

P.O. Box 628328 • Orlando, FL 32862-8328

rsilva@silvzequipment.com

INVOICE

BILL TO
Welded Construction
26933 Eckel Rd
Perrysburg, Ohio 43551

INVOICE # 1145
DATE 10/14/2018
DUE DATE 11/13/2018
TERMS Net 30

PURCHASE ORDER
80549-2

ACTIVITY	QTY	RATE	AMOUNT
Hours Ken Worth Grapple Truck - Vin # 1NKWL60X7YJ851489 (10/8/18-10/14/18)	32	85.00	2,720.00

Monday 12
Tuesday 10
Wednesday 10
Thursday 0
Friday 0
Saturday 0
Sunday 0

Job # 2017-05
Atlantic Coast Sunrise

BALANCE DUE **$2,720.00**

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INVOICE

BILL TO
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26933 Eckel Rd
Perrysburg, Ohio 43551

INVOICE # 1147
DATE 10/21/2018
DUE DATE 11/20/2018
TERMS Net 30

PURCHASE ORDER
90485

ACTIVITY	QTY	RATE	AMOUNT
Hours Western Star Grapple Truck Vin # 2WLMABAY23KK37085 (10/15/18-10/21/18)	63	85.00	5,355.00

Monday 10
Tuesday 10
Wednesday 10
Thursday 10
Friday 10
Saturday 13
Sunday 0

Job # 2017-05
Atlantic Coast Sunrise

BALANCE DUE **$5,355.00**

Silvz Equipment

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rsilva@silvzequipment.com

INVOICE

BILL TO
Welded Construction
26933 Eckel Rd
Perrysburg, Ohio 43551

INVOICE # 1148
DATE 10/21/2018
DUE DATE 11/20/2018
TERMS Net 30

PURCHASE ORDER
90486

ACTIVITY	QTY	RATE	AMOUNT
Hours '16 Mack Grapple Truck Vin # 1M2AX04C7GM032043 (10/15/18-10/21/18)	61	85.00	5,185.00

Monday 10
Tuesday 10
Wednesday 10
Thursday 10
Friday 11
Saturday 10
Sunday 0

Job # 2017-05
Atlantic Coast Sunrise

BALANCE DUE **$5,185.00**