

Business Liquidation-PA #33209**Auction Opens:** Fri, Jun 2 4:05pm ET**Auction Closes:** Mon, Jun 19 7:20pm ET**Lot Title**

- 0001** (6) Attic Master Vent Fans
- 0002** Pallet of Eliane Ceramic Tile
- 0003** Floor Model Drill Press
- 0004** Air Filters
- 0005** (2) Fostoria Heaters
- 0006** (6) Fostoria Infrared Heaters
- 0007** 1954 International Cab and Chassis
- 0008** Ameritech Office Trailer
- 0009** 2002 Haulmark Enclosed 48' x 8.5' Cargo Trailer
- 0010** 40' Cargo Trailer and Contents
- 0011** Chain Link Fence Hardware
- 0012** Closet Maid Shelf Track
- 0013** Miscellaneous Filters
- 0014** (6) Fireplace Grates
- 0015** Hobart Mega Arc 300 Welder
- 0016** Lincoln SAE 300 Trailer Mounted Welder
- 0017** Lincoln Ideal ARC TM 300 Welder
- 0018** (2) Radial Arm Saws
- 0019** Recess Lighting Accessories
- 0020** Closet Door Hardware
- 0021** Wall/Ceiling Vent Covers
- 0022** 8' x 28' Office Trailer
- 0023** Bayliner Speed Boat
- 0024** Cargo Trailer and Contents
- 0025** Ford Cab and Chassis (Parts Only)
- 0026** GMC Astro Cab and Chassis (Parts Only)
- 0027** Overhead Crane Assembly's

Payment Terms: Payment will be due immediately upon notification of seller approval by email invoice, after the Seller approves the bids. After you receive the invoice, you will have five (5) business days to get your payment mailed to our office, or your account will be suspended, and the item will be awarded to the backup-bidder, or re-listed. Please mail payment in certified funds or money order to: Auctions International, 11167 Big Tree Road, East Aurora, NY 14052. Payment questions? Please Call: 1-800-536-1401 x201. GENERAL QUESTIONS: email service@auctionsinternational.com

Payment Methods: We accept cash, cashier's check, wire/bank transfer and credit cards.

Successful High Bidders: Please note when you are provided an invoice to pay, there are two different payment amounts. 1) A non-discounted rate for payments made with credit/debit cards, and, 2) A discounted rate for payments made with certified funds; cash, bank transfer, guaranteed funds or money order.

Please make sure your payment amount reflects your choice of payment method.

Individuals who pay the non-discounted rate with cash or guaranteed funds will have a one-time, courtesy refund issued for the overpayment. Subsequent overpayments will have a \$35 administrative fee deducted from the remittance amount (or charged against) the invoiced buyer. Please make sure you are paying the correct amount, per your means of payment.

Buyer's Premium: A 14% buyer's premium will be added to invoices paid by credit card (VISA, MC, Disc.) A 10% buyer's premium will be added to invoices paid by cash or certified funds.

11167 Big Tree Rd, East Aurora, NY 14052 -- Phone 800-536-1401 -- Fax 800-569-3334
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