

PROFORMA

SOLD TO

SHIP TO

92040

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER P.O. NUMBER	Branch	Div	Salesman	T/C	Page
0095163	08-22-25	1157915	PO NEEDED	00	G	805	1	1
WORK ORDER	DOCUMENT DATE	SHIP VIA						
0095163	08-12-25							
MAKE MODEL	SERIAL NUMBEI	₹	EQUIPMENT NUMBER	METER REA	DING	М	ACH.ID N	Ο.
AA D8T	*CAT00D8TEMLN00597*			14400.0			032134T	
QUANTITY ITEM NUMBER DESCRIPTION				UNI	T PRIC	E	EXTEN:	SION

* * * PROFORMA INVOICE * *

DOES NOT INCLUDE TAX FULL UNDERCARRIAGE QUALIFIES FOR 0% FOR 36 MONTHS

REMOVE& INSTALL UNDERCARRIAGE

REMOVED WORN UNDERCARRIAGE INSTALLED NEW

F/R LBR

SEGMENT 01 TOTAL

REPAIR BOGIE

REPLACED 20 BOGIE PINS MINORS AND MAJOR 14 MINORS AND 6 MAJORS

F/R LBR

SEGMENT 02 TOTAL

REPLACE GASKET/RESEAL ROLLER FRAME PIVOT SHAFT

REBEARINGED ROLLER FRAME AND PIVOT SHAFT BEARING/ BUSHINGS WORN RESEALED RECOIL HOUSING REPAIRED RECOIL ASSEMBLY STOPS

By accepting any portion of goods or services from Hawthorne or its subsidiaries or affiliates, providing payment in whole or in part, or signing, receiving, or accepting this or any invoice in any way, customer agrees to be bound by the most recent terms and conditions for the underlying sale, lease, rental, service or invoice, which terms and conditions are incorporated herein by this reference and available at www.hawthornecat.com/terms, or such other successor website Hawthorne may use from time to time.

Any Warranties on the products sold are those made by the manufacturer, if any. Hawthorne hereby disclaims all warranties either expressed or implied, including any implied warranty of merchantability or fitness for a particular purpose.

RETURNED PARTS, OR PRODUCTS IF ACCEPTED UNDER THE TERMS OF OUR RETURN POLICY, MAY BE SUBJECT TO A RESTOCKING CHARGE.

PLEASE PAY THIS AMOUNT

CONT'D

AMOUNT CREDITED

PLEASE REMIT TO: Accounts Receivable 16945 Camino San Bernardo SAN DIEGO, CA 92127-2405



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INVOICE	ENUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER P.O. NUMBE	ER Branch	Div	Salesman	T/C F	age
00951	63	08-22-25	1157915	PO NEEDED	00	G	805	1	2
WORK OI	RDER	DOCUMENT DATE	SHIP VIA						
00951	.63	08-12-25							
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER REA	ADING	M	IACH.ID NO	
AA	D8T	*CAT00D8TE	MLN00597*		14400	.0		03213	4T
QUANTITY ITEM NUMBER DESCRIPTION					UN	IT PRICE	3	EXTENSI	ON
		*	* * PRC	OFORMA INVOICE	* * *				
		BROKEN AND REC	AMES WERE	BLY FWLL OUT OF REMOVED	F/R LBR				
CONSUMABLE ITEMS									
ENVIRONMENTAL									
			7.75%	SALES TAX					
** THANK YOU FOR DOING BUSINESS WITH HAWTHORNE MACHINERY CO. ** IF YOU HAVE ANY QUESTIONS REGARDING THIS INVOICE PLEASE CALL ** BRIAN GIBBONS AT 858-674-7123						* * * * * *			

C A S H

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