

**HAWTHORNE**

**HAWTHORNE MACHINERY CO.**  
**SAN DIEGO: (858) 674-7000**

**PROFORMA**

SOLD TO

**LB3 ENTERPRISES INC**  
**12485 HIGHWAY 67 NORTH PAD #3**  
**LAKESIDE, CA**

92040

SHIP TO

**HMC - Rancho Bernardo**  
**16945 Camino San Bernardo**  
**San Diego**  
**CA 92127**

| INVOICE NUMBER |             | INVOICE DATE  | CUSTOMER NO. | CUSTOMER P.O. NUMBER | Branch        | Div | Salesman    | T/C | Page |
|----------------|-------------|---------------|--------------|----------------------|---------------|-----|-------------|-----|------|
| 0094566        |             | 07-22-25      | 1157915      | PO NEEDED            | 00            | G   | 805         | 1   | 1    |
| WORK ORDER     |             | DOCUMENT DATE | SHIP VIA     |                      |               |     |             |     |      |
| 0094566        |             | 06-17-25      |              |                      |               |     |             |     |      |
| MAKE           | MODEL       | SERIAL NUMBER |              | EQUIPMENT NUMBER     | METER READING |     | MACH.ID NO. |     |      |
| AA             | 16M         | 0B9H00854     |              |                      | 15720.0       |     | 035214      |     |      |
| QUANTITY       | ITEM NUMBER |               | DESCRIPTION  |                      | UNIT PRICE    |     | EXTENSION   |     |      |

\* \* \* PROFORMA INVOICE \* \* \*

**REMOVE& INSTALL ENGINE**

R&I ENGINE ENCLOSURE  
 DRAIN FLUIDS  
 R&I COOLING PACKAGE  
 R&I HYDRO TANK/ BATTERY SUPPORT  
 R& I HOSES  
 R&I HARNESES  
 R&I ENGINE  
 REPLACED TRANSMISSION OIL AND FILTER WITH NEW  
 REPLACED ENGINE OIL AND FILTER WITH NEW  
 REPLACED COOLANT WITH NEW  
 REPLACE HYDRAULIC FILTERS, OIL AND BREATHER WITH  
 NEW.  
 REPLACED AIR FILTERS  
 REPLACED ENGINE MOUNTS  
 EVAC & RECHARGE A/C SYSTEM  
 REPLACE COOLANT HOSES  
 REPLACE CRACKED UNIVERSAL JOINT ON DRIVE SHAFT  
 WITH NEW.

**TEST AND INSPECT AFTER REPAIRS**

|   |         |              |                 |        |        |
|---|---------|--------------|-----------------|--------|--------|
| 1 | 1G-8878 | FILTER       | S               | 85.61  |        |
|   |         |              | DISCOUNT 35.00% | 29.96- | 55.65  |
| 1 | 1R-1808 | FILTER AS-LU | S               | 50.95  |        |
|   |         |              | DISCOUNT 35.00% | 17.83- | 33.12  |
| 1 | 2T-3013 | UNIVERSAL AS | S               | 175.94 | 175.94 |

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](http://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.

A California Corporation FIN 95-1583539

**PLEASE PAY THIS AMOUNT**

**CONT'D**

**AMOUNT CREDITED**

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

**HAWTHORNE**
**HAWTHORNE MACHINERY CO.**  
**SAN DIEGO: (858) 674-7000**
**PROFORMA**

SOLD TO

**LB3 ENTERPRISES INC**  
**12485 HIGHWAY 67 NORTH PAD #3**  
**LAKE SIDE, CA**
**92040**

SHIP TO

**HMC - Rancho Bernardo**  
**16945 Camino San Bernardo**  
**San Diego**  
**CA 92127**

| INVOICE NUMBER |             | INVOICE DATE  | CUSTOMER NO. | CUSTOMER P.O. NUMBER | Branch        | Div | Salesman    | T/C | Page |
|----------------|-------------|---------------|--------------|----------------------|---------------|-----|-------------|-----|------|
| 0094566        |             | 07-22-25      | 1157915      | PO NEEDED            | 00            | G   | 805         | 1   | 2    |
| WORK ORDER     |             | DOCUMENT DATE | SHIP VIA     |                      |               |     |             |     |      |
| 0094566        |             | 06-17-25      |              |                      |               |     |             |     |      |
| MAKE           | MODEL       | SERIAL NUMBER |              | EQUIPMENT NUMBER     | METER READING |     | MACH.ID NO. |     |      |
| AA             | 16M         | 0B9H00854     |              |                      | 15720.0       |     | 035214      |     |      |
| QUANTITY       | ITEM NUMBER |               | DESCRIPTION  |                      | UNIT PRICE    |     | EXTENSION   |     |      |

\* \* \* PROFORMA INVOICE \* \* \*

|                  |          |                  |        |         |            |
|------------------|----------|------------------|--------|---------|------------|
| 8                | 3E-7404  | CLAMP HOSE       | S      | 7.14    | 57.12      |
| 4                | 6V-3823  | BOLT             | S      | 1.99    | 7.96       |
| 2                | 6Y-9960  | MOUNT AS         | S      | 112.04  | 224.08     |
| 1                | 9H-0846  | SEAL O RING      | S      | 20.81   | 20.81      |
| 1                | 9R-9925  | FILTER           | S      | 6.98    | 6.98       |
| 2                | 9W-6582  | SLEEVE           | S      | 27.58   | 55.16      |
| 2                | 9W-6584  | WASHER           | S      | 54.31   | 108.62     |
| 2                | 9W-9930  | MOUNT AS         | S      | 74.47   | 148.94     |
| 1                | 163-2919 | HOSE             | S      | 70.29   | 70.29      |
| 1                | 245-3818 | PRIMARY ELEM     | S      | 120.72  |            |
|                  |          | DISCOUNT         | 35.00% | 42.25-  | 78.47      |
| 1                | 245-3819 | ELEMENT AS-S     | S      | 72.29   |            |
|                  |          | DISCOUNT         | 35.00% | 25.30-  | 46.99      |
| 1                | 279-2252 | SEAL-O-RING      | S      | 24.98   | 24.98      |
| 1                | 291-6388 | HOSE             | N      | 102.50  | 102.50     |
| 1                | 328-3655 | ELEMENT AS       | S      | 110.99  |            |
|                  |          | DISCOUNT         | 35.00% | 38.85-  | 72.14      |
| 1                | 338-3540 | ELEMENT AS       | S      | 138.77  |            |
|                  |          | DISCOUNT         | 35.00% | 48.57-  | 90.20      |
| 32               | 371-8946 | CM HOSE BULK     | S      | 1.54    | 49.28      |
| 18               | 1556213  | CAT TDTO 30 BULK | N      | 14.76   | 265.68     |
| TOTAL PARTS      |          |                  |        | SEG. 01 | 1694.91 *  |
|                  |          |                  |        | F/R LBR | 10640.00 * |
| SEGMENT 01 TOTAL |          |                  |        |         | 12334.91 T |

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](http://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.

A California Corporation FIN 95-1583539

**PLEASE PAY THIS AMOUNT**
**CONT'D**
**AMOUNT CREDITED**
**PLEASE REMIT TO:**  
**Accounts Receivable**  
**16945 Camino San Bernardo**  
**SAN DIEGO, CA 92127-2405**

**HAWTHORNE**
**HAWTHORNE MACHINERY CO.**  
**SAN DIEGO: (858) 674-7000**
**PROFORMA**

SOLD TO

**LB3 ENTERPRISES INC**  
**12485 HIGHWAY 67 NORTH PAD #3**  
**LAKESIDE, CA**
**92040**

SHIP TO

**HMC - Rancho Bernardo**  
**16945 Camino San Bernardo**  
**San Diego**  
**CA 92127**

| INVOICE NUMBER |             | INVOICE DATE  | CUSTOMER NO. | CUSTOMER P.O. NUMBER | Branch        | Div | Salesman    | T/C | Page |
|----------------|-------------|---------------|--------------|----------------------|---------------|-----|-------------|-----|------|
| 0094566        |             | 07-22-25      | 1157915      | PO NEEDED            | 00            | G   | 805         | 1   | 3    |
| WORK ORDER     |             | DOCUMENT DATE | SHIP VIA     |                      |               |     |             |     |      |
| 0094566        |             | 06-17-25      |              |                      |               |     |             |     |      |
| MAKE           | MODEL       | SERIAL NUMBER |              | EQUIPMENT NUMBER     | METER READING |     | MACH.ID NO. |     |      |
| AA             | 16M         | 0B9H00854     |              |                      | 15720.0       |     | 035214      |     |      |
| QUANTITY       | ITEM NUMBER |               | DESCRIPTION  |                      | UNIT PRICE    |     | EXTENSION   |     |      |

\* \* \* PROFORMA INVOICE \* \* \*

REPLACE ENGINE OIL PAN

 R&I FILTER HARD TUBES  
 REMOVE DAMAGED OIL PAN  
 CLEAN ENGINE BLOCK  
 CLEAN NEW ENGINE OIL PAN  
 INSTALL NEW OIL PAN AND GASKET

|                  |          |                 |   |         |           |
|------------------|----------|-----------------|---|---------|-----------|
| 14               | 217-3674 | FASTENER AS     | S | 12.29   | 172.06    |
| 19               | 3145168  | CAT HYDO ADV 10 | N | 19.68   | 373.92    |
| TOTAL PARTS      |          |                 |   | SEG. 02 | 545.98 *  |
|                  |          |                 |   | F/R LBR | 570.00 *  |
| SEGMENT 02 TOTAL |          |                 |   |         | 1115.98 T |

 REPLACE AIR LINE/PIPE  
 HOSE(S)

 REPLACE AFTER COOLER HOSE AND CLAMPS ON TUBES  
 3 7E-8630 HOSE-HUMP S  
 1 274-1707 HOSE N  
 8 346-4791 CLAMP-BAND S

|             |  |  |  |         |          |
|-------------|--|--|--|---------|----------|
| TOTAL PARTS |  |  |  | SEG. 03 | 704.66 * |
|-------------|--|--|--|---------|----------|

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](http://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.

A California Corporation FIN 95-1583539

PLEASE PAY THIS AMOUNT

CONT'D

AMOUNT CREDITED

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

**HAWTHORNE****HAWTHORNE MACHINERY CO.  
SAN DIEGO: (858) 674-7000****PROFORMA**

SOLD TO

**LB3 ENTERPRISES INC  
12485 HIGHWAY 67 NORTH PAD #3  
LAKESIDE, CA****92040**

SHIP TO

**HMC - Rancho Bernardo  
16945 Camino San Bernardo  
San Diego  
CA 92127**

| INVOICE NUMBER |             | INVOICE DATE  | CUSTOMER NO. | CUSTOMER P.O. NUMBER | Branch        | Div | Salesman    | T/C | Page |
|----------------|-------------|---------------|--------------|----------------------|---------------|-----|-------------|-----|------|
| 0094566        |             | 07-22-25      | 1157915      | PO NEEDED            | 00            | G   | 805         | 1   | 4    |
| WORK ORDER     |             | DOCUMENT DATE | SHIP VIA     |                      |               |     |             |     |      |
| 0094566        |             | 06-17-25      |              |                      |               |     |             |     |      |
| MAKE           | MODEL       | SERIAL NUMBER |              | EQUIPMENT NUMBER     | METER READING |     | MACH.ID NO. |     |      |
| AA             | 16M         | 0B9H00854     |              |                      | 15720.0       |     | 035214      |     |      |
| QUANTITY       | ITEM NUMBER |               | DESCRIPTION  |                      | UNIT PRICE    |     | EXTENSION   |     |      |

\* \* \* PROFORMA INVOICE \* \* \*

TOTAL LABOR SEG. 03 530.00 \*

SEGMENT 03 TOTAL 1234.66 T

-----  
CONSUMABLE ITEMS 350.00 T

ENVIRONMENTAL 500.00 T

7.75% SALES TAX 294.16 T

\*\* 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 \* \* \*

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](http://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.

A California Corporation FIN 95-1583539

**PLEASE PAY THIS AMOUNT****15829.71****AMOUNT CREDITED****PLEASE REMIT TO:  
Accounts Receivable  
16945 Camino San Bernardo  
SAN DIEGO, CA 92127-2405**