

HOLT
of California

Holt of California
P.O. Box 100001
Sacramento, CA 95813
www.holtca.com

INVOICE SUMMARY

REMIT PAYMENT TO: Holt of California
PO Box 100001
Sacramento, CA 95813
FOR CUSTOMER INQUIRIES, PLEASE CALL
(877) 379-6620 or FAX (916) 991-8268

D10N-2

SHOES + HARDWARE ONLY

SHIP TO

INVOICE NUMBER SW010327494	INVOICE DATE 02-19-22	REFERENCE NUMBER 0177863	PURCHASE ORDER D10N-2
MODEL D10N	SERIAL NUMBER 03SK00777	EQUIP.# D10N-2	METER READING
SEG	TASK	TOTAL	
01	SUPPLY PARTS TRACK SHOE EXTREME SERVICE	18743.47	

TERMS OF PAYMENT: NET 10 for all equipment purchases and rental transactions. DUE ON THE 10TH OF THE MONTH FOLLOWING THE INVOICE DATE for all parts and service transactions. A FINANCE CHARGE OF 1.5% per month will be applied to all past due invoices. In the event the account becomes delinquent, the customer will pay the costs of collection including reasonable accrued attorney fees and court costs incurred by Holt of California in collecting any indebtedness of customer to Holt of California.

SERVICE LABOR WARRANTY: Holt of California ("Holt") warrants its service labor for twelve months, 1,000 hours or 50,000 miles, whichever occurs first from date of last labor. This warranty does not apply if, in the opinion of Holt, the maintenance or operation is not reasonable and proper. Holt shall not be responsible for the removal or installation of any component installed by anyone other than Holt. All labor shall be provided during Holt's normal working hours and any travel time, transportation or overtime shall be charged to the customer. In no event shall Holt be responsible, nor should the customer be entitled to any damages for loss of use of the equipment, productivity, or any other consequential damages.

PAY THIS AMOUNT ►	20102.37
AMOUNT CREDIT ►	

HOLT
of California



Holt of California
P.O. Box 100001
Sacramento, CA 95813
www.holtca.com

SERVICE INVOICE INVOICE

REMIT PAYMENT TO: Holt of California
PO Box 100001
Sacramento, CA 95813
FOR CUSTOMER INQUIRIES, PLEASE CALL
(877) 379-6620 or FAX (916) 991-8268

SHIP TO

INVOICE NUMBER SW010327494	INVOICE DATE 02-19-22	REFERENCE NUMBER 0177863	PURCHASE ORDER D10N-2
MODEL D10N	SERIAL NUMBER 03SK00777	EQUIP.# D10N-2	METER READING

QTY	DESCRIPTION	UNIT PRICE	TOTAL
SUPPLY PARTS TRACK SHOE EXTREME SERVICE			
FURNISH A FULL SET OF SUPER EXTREME SERVICE TRACK SHOES WITH MOUNTING HARDWARE.			
344	5P-8221 NUT	2.99	1028.56
344	7T-1000 BOLT	8.48	2917.12
86	276-2414 SHOE TRACK	180.84	
		32.55-	12752.94
2	384-3019 SHOE-TRK MAS	240.50	
		43.29-	394.42
2	539-4754 KIT MA LI NK	53.88	107.76
	TOTAL PARTS	SEG. 01	17200.80
1.00	INBOUND FREIGHT		1542.67
	TOTAL MISC CHGS	SEG. 01	1542.67
			18743.47
	TOTAL PARTS DISCOUNT CAL SALES TAX 7.25%	2885.88-	1358.90

*** THANK YOU FOR DOING BUSINESS WITH HOLT OF CALIFORNIA ***
MAKE PAYMENTS USING ON-LINE ACH DEBIT FOR FREE! PLEASE CALL
(916) 921-8880 OR EMAIL GOPAPERLESS@HOLTCA.COM FOR MORE INFORMATION.
* * * INVOICE COPY * * *

TERMS OF PAYMENT: NET 10 for all equipment purchases and rental transactions; DUE ON THE 10TH OF THE MONTH FOLLOWING THE INVOICE DATE for all parts and service transactions. A FINANCE CHARGE OF 1.5% per month will be applied to all past due invoices. In the event the account becomes delinquent, the customer will pay the costs of collection including reasonable accrued attorney fees and court costs incurred by Holt of California in collecting any indebtedness of customer to Holt of California.

SERVICE LABOR WARRANTY: Holt of California ("Holt") warrants its service labor for twelve months, 1,000 hours or 50,000 miles, whichever occurs first from date of last labor. This warranty does not apply if, in the opinion of Holt, the maintenance or operation is not reasonable and proper. Holt shall not be responsible for the removal or installation of any component installed by anyone other than Holt. All labor shall be provided during Holt's normal working hours and any travel time, transportation or overtime shall be charged to the customer. In no event shall Holt be responsible, nor should the customer be entitled to any damages for loss of use of the equipment, productivity, or any other consequential damages.

PAY THIS AMOUNT ►	
AMOUNT CREDIT ►	

HOLT
of California

Holt of California
P.O. Box 100001
Sacramento, CA 95813
www.holtca.com

SERVICE INVOICE INVOICE

REMIT PAYMENT TO: Holt of California
PO Box 100001
Sacramento, CA 95813
FOR CUSTOMER INQUIRIES, PLEASE CALL
(877) 379-6620 or FAX (916) 991-8268

SHIP TO

INVOICE NUMBER SW010327494	INVOICE DATE 02-19-22	REFERENCE NUMBER 0177863	PURCHASE ORDER D10N-2
MODEL D10N	SERIAL NUMBER 03SK00777	EQUIP.# D10N-2	METER READING MACH. I.D. NO.

QTY	DESCRIPTION	UNIT PRICE	TOTAL
DUE 10TH OF THE NEXT MONTH			

TERMS OF PAYMENT: NET 10 for all equipment purchases and rental transactions. DUE ON THE 10TH OF THE MONTH FOLLOWING THE INVOICE DATE for all parts and service transactions. A FINANCE CHARGE OF 1.5% per month will be applied to all past due invoices. In the event the account becomes delinquent, the customer will pay the costs of collection including reasonable accrued attorney fees and court costs incurred by Holt of California in collecting any indebtedness of customer to Holt of California.

SERVICE LABOR WARRANTY: Holt of California ("Holt") warrants its service labor for twelve months, 1,000 hours or 50,000 miles, whichever occurs first from date of last labor. This warranty does not apply if, in the opinion of Holt, the maintenance or operation is not reasonable and proper. Holt shall not be responsible for the removal or installation of any component installed by anyone other than Holt. All labor shall be provided during Holt's normal working hours and any travel time, transportation or overtime shall be charged to the customer. In no event shall Holt be responsible, nor should the customer be entitled to any damages for loss of use of the equipment, productivity, or any other consequential damages.

PAY THIS AMOUNT ►	20102. 37
AMOUNT CREDIT ►	