



Doggett Heavy Machinery Services
 PH (225) 291-3750 • Fax (225) 238-1824
 www.doggett.com

Remit Doggett Internal Invoices to:
 Doggett Heavy Machinery Services
 P.O. BOX 15869
 Baton Rouge, LA 70895
 See invoice details for Deere
 PowerPlan Invoices

Beaumont, TX 77705 (409) 842-1754
 Houston, TX 77037 (713) 679-6700
 Bryan, TX 77806 (979) 823-1905
 Corpus Christi, TX 78405 (361) 289-0727
 San Juan, TX 78589 (956) 787-0001
 Victoria, TX 77905 (361) 570-6666

SHIP TO:	IN STORE PICKUP	Branch		HOUSTON TX	CNNYYY		
		Date	03/30/26	Time	13:13:37 (O)	Page	01
		Account No.	CALLA003	Phone No.	4097620124	Invoice No.	U79089
INVOICE TO:	CALLAN MARINE LTD PO BOX 17017 GALVESTON TX 77552	Ship Via		will call	Purchase Order	26030174	
		Sales Tax License No.		TXVEX	F.S.T. ID		
				Salesperson		HW1 / AB	
DESCRIPTION							

ORDER#: 900760

25% RESTOCK FEE ON ALL RETURNS AND CANCELLED ORDERS. NO CASH REFUNDS. OPEN KITS AND ELECTRICAL PARTS ARE NON-RETURNABLE. ELIGIBLE RETURNS MUST BE IN ORIGINAL PACKAGING, UNUSED AND IN SALEABLE CONDITION. NO RETURNS AFTER 30 DAYS. PARTS ARE WARRANTIED FOR 90 DAYS UNLESS OTHERWISE NOTED.

Part#	Description	Bin	ORD	ISS	SHP	B/O	U	Price	Amount
RM100540	Diesel Engine R	2132962	1	1	1			30180.13	30180.13
CRRM100540	CORE							3050.00	3050.00
STRCC	FREIGHT	GL	1	1	1			400.00	400.00
CC-467224-Y	PARTS ON SITE	W-800	1	1	1			1374.28	1374.28
PROMO	PROMOTIONAL DIS	GL	1-	1-	1-			1374.28	1374.28CR
DEPOSIT	deposit		1-	1-	1-			8307.53	8307.53CR

1T0750LXCNF412367
 Scott Tuley <stuley@callanmarineltd.com>
 Engine replacement

SUB TOTAL==> 25322.60
 HOUSTON City 336.30
 HOUSTON MTA TRANSIT Special 336.30
 TX STATE TAX 2101.88
 TOTAL CREDIT CARD 28097.08

166676 XXXXXXXXXXXXXXX1008XXX

APPROVED
 Authorization Number:166676
 Account Number:*****1008
 Card Type:Amex
 Account Holder:
 Entry Mode:Keyed
 Response:0 - Approved
 Transaction Date:03/30/2026 14:13:17 PM

Received By _____

TERMS: Due and payable on receipt of invoice. All unpaid invoices greater than 30 days from the invoice date are subject to late fee and finance charge on the unpaid balance. Buyer will pay all costs of collection of delinquent accounts including reasonable attorney fees

DOGGETT

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DESCRIPTION							

ORDER#: 900760

Part# _____ Description _____ Bin _____ ORD _____ ISS _____ SHP _____ B/O _____ U _____ Price _____ Amount _____

Transaction Id:1063873322
Approved Amount:\$28,097.08
Reference Number:01.02.42.900760
Transaction Type:Sale

Received By _____

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