



P.O. BOX 207916
San Antonio, TX 78220-7916

Bill To:

ZACHRY CONSTRUCTION CORP
PO BOX 34810
SAN ANTONIO TX 78265

Ship To: MACHINE SAN ANTONIO
5665 SE Loop 410
San Antonio
TX 78222 US

PARTS INVOICE

INVOICE NUMBER: PIMS1140574
Invoice Date: 06/23/26
Total Due \$2,239.14

Due Date: Payment Terms Below
Make: AA
Model:
Serial #: OYBN20694
Machine #: 10-0176
Machine ID:
Meter Reading:
PSO/WO#: MSC110781

TO VIEW ONLINE GO TO: <https://holtcat.billtrust.com>
USING THIS TOKEN: Use Invoice Number

PLEASE REMIT TO:

HOLT CAT
P.O. BOX 650345
DALLAS, TX 75265-0345

For questions regarding your invoice Call your rep or our Parts Manager at 210.444.8737

Customer #	Customer PO #	Doc Date	Sales Representative	Division	Store	Account Status
22297	3100106415	06/23/26		G	MS	2

Quantity	Item	Description	Unit Price / Rate	Extension
2	478-4876	SENSOR GP-PO	693.02	1386.04
2	628-7269	HARNESS AS	61.50	123.00
		Replaces Part# (563-0598)/Replaces Part# (563-0598)		
		TOTAL PARTS		1509.04 T
1		SHIP & HANDLING		559.45
		TOTAL MISC CHARGES		559.45 T
		TX SALES TAX-SA		129.28 T
		CITY SLS TAX(1.125%)		23.27 T
		MTA SALES TAX (0.5%)		10.34 T
		TRANS-ATD TAX(0.37%)		7.76 T

solisd@zachrycorp.com

NET 30 DAYS



Take control of your parts spend with Control Center in Parts.Cat.com

Access Order History, Core Tracking, and review Pending Quotes in one place to improve visibility and cost management.

Explore smarter parts ordering at Parts.Cat.com or by scanning the QR code.

Subtotal	\$1,509.04
Exc.	\$559.45
Tax	\$170.65
TOTAL	\$2,239.14

Fuel service charges do not include Texas State motor fuel taxes. * - NOT RETURNABLE

Your business is important to us and we strive to be your dealership of choice. Our goal is to provide legendary customer service.