



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

Bill To:



Ship To:



## PARTS INVOICE

INVOICE NUMBER: PIMA0424924  
Invoice Date: 02/19/24  
**Total Due \$39,638.85**

Due Date	Payment Terms Below
Make	AA
Model	926M QC
Serial #	*CAT0926MHLTE03549*
Machine #	LD6013
Machine ID	
Meter Reading	
PSO/WO#	MAC075711

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 512.292.5036

Customer #	Customer PO #	Doc Date	Sales Representative	Division	Store	Account Status
0734800	DALLAS	02/16/24	JG	G	MA	2

Quantity	Item	Description	Unit Price / Rate	Extension
1	30R-0030	*ENGINE AR-PR	26588.71	26588.71
1	30R-0030	*CORE CHARGE	10029.16	10029.16
		TOTAL PARTS		36617.87 T
		TX SALES TAX -AUSTIN		2288.62 T
		CITY SALES TAX (1%)		366.18 T
		MTA SALES TAX (1%)		366.18 T
		NET 30 DAYS		

Parts	\$36,617.87
Misc.	\$0.00
Tax	\$3,020.98
<b>TOTAL</b>	<b>\$39,638.85</b>

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.  
If we did not score a 10 on a scale of 1 to 10, please contact [cx.manager@holtcat.com](mailto:cx.manager@holtcat.com).

**Terms of Payment:** Unless specific terms of payment are stated above, which shall then be the governing terms hereof, this invoice shall otherwise be due and payable as follows: Parts and Service 30 days from the invoice date; Equipment Sales in advance, prior to delivery of the equipment; Rentals due and payable upon receipt of invoice. A service charge of 1.5% per month will be charged on the unpaid balance if not paid within terms.

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