



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

Bill To:

Ship To:

401019
60024 PJ
60025

SERVICE INVOICE

INVOICE NUMBER:

Invoice Date:

03/10/23

Total Due

\$144,890.12

Due Date	Payment Terms Below
Make	AA
Model	D6T XLVP
Serial #	*CAT00D6TLWES00386*
Machine #	
Machine ID	HLK027835
Meter Reading	12188.0
Work Order #	GA26691

TO VIEW ONLINE GO TO:
USING THIS TOKEN:

<https://holtcat.billtrust.com>
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 Service Manager at 214.342.6725

Customer #	Customer PO #	Doc Date	Sales Representative	Division	Store	Account Status
		09/13/22	058	G	MD	2

INVOICE SUMMARY

SEG	DESCRIPTION	PARTS	LABOR	MISC	F/R ALL	ADJ	TOTAL
00	CLEAN MACHINE		552.00				552.00
01	PERFORM TA1 INSPECTION		138.00				138.00
02	LIFT AND BLOCK MACHINE		552.00				552.00
03	REMOVE AND INSTALL CAB (NON ROPS)	240.52	3220.00				3460.52
04	REMOVE AND INSTALL GUARDS	285.22	690.00				975.22
05	REMOVE AND INSTALL TRANSMISSION	240.98	2737.00				2977.98
06	RECONDITION TRANSMISSION				17959.96		17959.96
07	REMOVE AND INSTALL RIPPER	135.45	828.00				963.45
08	ADDITIONAL CHARGES TRANSMISSION	3497.31		271.37			3768.68
10	REMOVE AND INSTALL TORQUE CONVERTER	1830.27	8500.00				10330.27
11	RECONDITION TORQUE CONVERTER				4194.43		4194.43
15	REMOVE AND INSTALL TRANSMISSION OIL PUMP	3215.88	2500.00				5715.88
16	REMOVE AND INSTALL TC/TRANS OIL COOLER	2073.08	850.00				2923.08
17	REPLACE UNIVERSAL JOINT	202.16	1104.00				1306.16
18	REPLACE BRAKE CONTROL VALVE	2449.79	828.00				3277.79
21	REMOVE AND INSTALL ACCESSORY DRIVE		2250.00				2250.00
22	RECONDITION ACCESSORY DRIVE	3653.85	1656.00				5309.85
25	REPLACE HOSES & LINES	2461.37	3828.00				6289.37

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.

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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30	SEPARATE AND CONNECT TRACK ASSEMBLY		828.00			828.00
31	REMOVE AND INSTALL FINAL DRIVE	97.12	2484.00			2581.12
35	REMOVE AND INSTALL DIFFERENTIAL DR & BRAKE	208.02	2550.00			2758.02
36	REMOVE AND INSTALL PLANETARY & BRAKE		1650.00			1650.00
38	RECONDITION DIFFERENTIAL DR & BRAKE	2759.26	3000.00			5759.26
39	RECONDITION PLANETARY & BRAKE	5872.62	1650.00	4615.68-		2906.94
40	FLUSH POWER TRAIN OIL LINES	1091.60	2070.00			3161.60
42	REPLACE ENGINE WIRING HARNESS	1341.63	1419.00			2760.63
43	REPAIR ELECTRIC STARTING MOTOR	66.74	701.25			767.99
44	REPLACE BATTERY	366.83	231.00	3.00		600.83
45	RIGHT SIDE		610.50			610.50
50	REFILL POWER TRAIN-TRANSMISSION	1676.98	350.00			2026.98
55	REMOVE AND INSTALL UNDERCARRIAGE	10131.14	3850.00			13981.14
56	ASSEMBLE TRACK ASSEMBLY	14799.72	1750.00			16549.72
57	REPLACE GASKET/RESEAL TRACK ROLLER FRAME	782.77	850.00			1632.77
70	REPLACE GASKET/RESEAL ANGLING CYLINDER				1877.54	1877.54
88	TRAVEL TO & FROM MACHINE		450.00			450.00
SUBTOTAL		59480.31	54676.75	-4341.31	24031.93	0.00 133847.68
TX SALES TAX -DALLAS				8365.48		8365.48
CITY SALES TAX (1%)				1338.48		1338.48
MTA SALES TAX (1%)				1338.48		1338.48
TOTAL		59480.31	54676.75	6701.13	24031.93	0.00 144890.12

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