[redacted]

HOLT CAT

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

SERVICE INVOICE

INVOICE NUMBER:	WISI0044161
Invoice Date:	05/08/24
Total Due	$42,683.11
Due Date	Payment Terms Below
Make	AA
Model	D6T LGPVP
Serial #	*CAT00D6TJRAD00979*
Machine #	[redacted]
Machine ID	HLK029214
Meter Reading	12561.0
Work Order #	CN25725

Bill To:

[redacted]

901029 758
60024
60025

Ship To:

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 Service Manager at 210-648-1111

Customer #	Customer PO #	Doc Date	Sales Representative	Division	Store	Account Status
[redacted]	[redacted]	04/29/24	058	G	SI	2

INVOICE SUMMARY

SEG	DESCRIPTION	PARTS	LABOR	MISC	F/R ALL	ADJ	TOTAL
RE	RECONDITION IDLER/IDLER WHEEL	690.20	3000.00				3690.20
01	REMOVE AND INSTALL UNDERCARRIAGE	7171.61	5152.00	150.00			12473.61
02	ASSEMBLE TRACK ASSEMBLY	22266.30	2254.00	2000.00-			22520.30
03	REPLACE GASKET/RESEAL ROLLER FRAME PIVOT SHAFT	424.02	322.00				746.02
	SUBTOTAL	30552.13	10728.00	-1850.00	0.00	0.00	39430.13
	TX SALES TAX -IRVING			2464.38			2464.38
	CITY SALES TAX (1%)			394.30			394.30
	MTA SALES TAX (1%)			394.30			394.30
	TOTAL	30552.13	10728.00	1402.98	0.00	0.00	42683.11

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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