HOLT CAT

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

SERVICE INVOICE

INVOICE NUMBER: [redacted]
Invoice Date: 11/13/23
Total Due **$93,501.88**

Due Date	Payment Terms Below
Make	AA
Model	349FL TC
Serial #	*CAT0349FJHP[redacted]
Machine #	[redacted]
Machine ID	HLK027302
Meter Reading	13244.0
Work Order #	GP98799

Bill To:

[redacted]

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

Ship To:

For questions regarding your invoice-Call your rep or our Service Manager at 866.403.4658

Customer #	Customer PO #	Doc Date	Sales Representative	Division	Store	Account Status
[redacted]		10/03/23	058	G	MH	2

INVOICE SUMMARY

SEG	DESCRIPTION	PARTS	LABOR	MISC	F/R ALL	ADJ	TOTAL
01	TROUBLESHOOT CYLINDER HEAD GASKET		2450.00				2450.00
02	REMOVE AND INSTALL ENGINE	63469.48	15793.75	117.65			79380.88
03	REMOVE AND INSTALL FLEXIBLE COUPLING	2794.99	875.00				3669.99
04	INSTALL CYLINDER HEAD ASSEMBLY		875.00				875.00
	SUBTOTAL	66264.47	19993.75	117.65	0.00	0.00	86375.87
	TX SALES TAX-IRVING			5398.49			5398.49
	CITY SALES TAX (1%)			863.76			863.76
	MTA SALES TAX (1%)			863.76			863.76
	TOTAL	66264.47	19993.75	7243.66	0.00	0.00	93501.88

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.