

## INVOICE

Young & Sons Inc.  
412 W McCarty St  
Indianapolis, IN 462251238

accounting@indianadiesel.com  
+1 (317) 263-0960  
<https://indianadiesel.com/>



**Bill to**  
MADKAT SERVICES INC.  
1186 MCHEARY RD.  
LEBANON, TN 37090

**Ship to**  
MADKAT SERVICES INC.  
1186 MCHEARY RD.  
LEBANON, TN 37090

### Invoice details

Invoice no.: 207301  
Invoice date: 09/26/2025  
Due date: 09/26/2025

P.O. Number: 44400553

#	Product or service	Description	Qty	Rate	Amount
1.	Parts Purchased	CAT 4.4RA ENGINE ASSY.	1	\$14,500.00	\$14,500.00
2.	CORE	CAT4.4 ENGINE CORE	1	\$3,000.00	\$3,000.00
3.	SHIPPING & HANDLING	SHIPPING & HANDLING FREE PICKUP	1	\$0.00	\$0.00

**Total** **\$17,500.00**

**Payment** **-\$17,500.00**

**Balance due** **\$0.00**

**Paid in Full**

### Note to customer

IN WITNESS WHEREOF, ON THE DATES SHOWN BELOW, THE ABOVE NAMED PURCHASER ("BUYER") AND YOUNG & SONS, INC. ("SELLER") HAVE EXECUTED THIS DOCUMENT, INTENDING TO INCLUDE THE TERMS OF SALE OF THE ABOVE NAMED EQUIPMENT AND GOODS (THE "GOODS"), AS WELL AS THE LIMITED WARRANTY AGREEMENT ON PAGE 2 HEREOF (BOTH SUCH PAGES HEREINAFTER REFERRED TO AS THE "AGREEMENT"). THE UNDERSIGNED PARTIES AGREE THAT THEY HAVE READ AND THAT THEY UNDERSTAND THE TERMS AND CONDITIONS OF EACH PROVISION OF THIS AGREEMENT AND BY THEIR SIGNATURES ACKNOWLEDGE THAT THEY ARE BOUND TO KNOW THE CONTENTS OF THIS AGREEMENT AND TO PERFORM AS REQUIRED HEREBY.

BUYER: \_\_\_\_\_  
DATED: \_\_\_\_\_ BY: \_\_\_\_\_  
\_\_\_\_\_, AUTHORIZED REPRESENTATIVE

YOUNG AND SONS, INC.  
BUYER: \_\_\_\_\_  
DATED: \_\_\_\_\_ BY: \_\_\_\_\_  
\_\_\_\_\_, AUTHORIZED REPRESENTATIVE