CASHMAN CAT

HOLLYWOOD CONSTRUCTION
2223 WELSEY MANOR DR
LAS VEGAS NV NV 89156

THIS IS NOT AN INVOICE

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER
		115650
AMOUNT		
1685.30		

PROFORMA

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	STORE	DIV.	SALESMAN	TERMS	PAGE
		115650		70	G	735	2	1

PSO/WO NUMBER	DOC. DATE	PC	LC	MC	SHIP VIA		INV. SEQ. NUMBER
LL74296	08-15-23	10	10	10			1

MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. I.D. NUMBER
AA	982M	0K1Y00439	L439	7398.0	

QUANTITY	ITEM	N/R	DESCRIPTION	UNIT PRICE	EXTENSION
		* * *	PROFORMA INVOICE * * *		
		* * *	INVOICE SUMMARY * * *		
TRAVEL TO/FROM MACHINE					
			SEGMENT 00 TOTAL		.00 T
PERFORM PM 2					
			SEGMENT 01 TOTAL		1544.00 T
OPTIONAL PARTS AT REQUEST .					
			SEGMENT 02 TOTAL		64.08 T
			PARTS INVOICE TOTAL		922.08 *
			LABOR INVOICE TOTAL		536.00 *
			OTHR CHARGES INVOICE TOTAL		150.00 *
			NV TAX CLARK		77.22 T

CASHMAN CAT

Las Vegas 702-649-8777 | Reno 775-358-5111 | USD | Elko 775-738-9871

PLEASE PAY THIS AMOUNT	1685.30
AMOUNT CREDITED	

SOLD TO:

HOLLYWOOD CONSTRUCTION
2223 WELSEY MANOR DR
LAS VEGAS NV NV 89156

SHIP TO/REFERENCE:

CONTACT CUSTOMER FOR LOCATION

TERMS:
NET 10TH OF THE MONTH FOLLOWING INVOICE DATE. A 1 1/2% PER MONTH LATE CHARGE WILL BE ASSESSED ON PAST DUE INVOICES.

CASHMAN CAT

HOLLYWOOD CONSTRUCTION
2223 WELSEY MANOR DR
LAS VEGAS NV NV 89156

THIS IS NOT AN INVOICE

PROFORMA

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER
		115650
AMOUNT		
CONT'D		

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	STORE	DIV.	SALESMAN	TERMS	PAGE
		115650		70	G	735	2	1

PSO/WO NUMBER	DOC. DATE	PC	LC	MC	SHIP VIA		INV. SEQ. NUMBER
LL74296	08-15-23	10	10	10			1

MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. I.D. NUMBER
AA	982M	0K1Y00439	L439	7398.0	

QUANTITY	ITEM	N/R	DESCRIPTION	UNIT PRICE	EXTENSION
		* * *	PROFORMA INVOICE * * *		
		* * *	INVOICE DETAIL * * *		
TRAVEL TO/FROM MACHINE					
DROVE TO JOB					
			SEGMENT 00 TOTAL		.00 T

PERFORM PM 2					
PM2 DONE 08-18-2023					
				F/R PTS	858.00 *
				F/R LBR	536.00 *
1.00			PM SUPPORT		150.00
			TOTAL OTHR CHGS SEG. 01		150.00 *
			SEGMENT 01 TOTAL		1544.00 T

OPTIONAL PARTS AT REQUEST .					
N/A					
1	331-8111		ELEMENT-SEC S	64.08	64.08

CASHMAN CAT

Las Vegas 702-649-8777 | Reno 775-358-5111 | Elko 775-738-9871

PLEASE PAY THIS AMOUNT / AMOUNT CREDITED	CONT'D

SOLD TO:

HOLLYWOOD CONSTRUCTION
2223 WELSEY MANOR DR
LAS VEGAS NV NV 89156

SHIP TO/REFERENCE:

CONTACT CUSTOMER FOR LOCATION

TERMS:
NET 10TH OF THE MONTH FOLLOWING INVOICE DATE. A 1 1/2% PER MONTH LATE CHARGE WILL BE ASSESSED ON PAST DUE INVOICES.

CASHMAN CAT

HOLLYWOOD CONSTRUCTION
2223 WELSEY MANOR DR
LAS VEGAS NV NV 89156

THIS IS NOT AN INVOICE

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER
		115650
AMOUNT		

PROFORMA

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	STORE	DIV.	SALESMAN	TERMS	PAGE
		115650		70	G	735	2	2

PSO/WO NUMBER	DOC. DATE	PC	LC	MC	SHIP VIA		INV. SEQ. NUMBER
LL74296	08-15-23	10	10	10			1

MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. I.D. NUMBER
AA	982M	0K1Y00439	L439	7398.0	

QUANTITY	ITEM	N/R	DESCRIPTION	UNIT PRICE	EXTENSION
		* * *	PROFORMA INVOICE * * *		
		* * *	INVOICE DETAIL * * *		
			TOTAL PARTS SEG. 02		64.08 *
			SEGMENT 02 TOTAL		64.08 T
			NV TAX CLARK		77.22 T
			SUMMARY INVOICE WAS PRINTED FOR TOTAL OF -		1685.30 *

CASHMAN CAT

Las Vegas 702-649-8777 | Reno 775-358-5111 | Elko 775-738-9871

PLEASE PAY THIS AMOUNT / AMOUNT CREDITED	

SOLD TO:

HOLLYWOOD CONSTRUCTION
2223 WELSEY MANOR DR
LAS VEGAS NV NV 89156

SHIP TO/REFERENCE:

CONTACT CUSTOMER FOR LOCATION

TERMS:
NET 10TH OF THE MONTH FOLLOWING INVOICE DATE. A 1 1/2% PER MONTH LATE CHARGE WILL BE ASSESSED ON PAST DUE INVOICES.