

CASHMAN

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		
LL76501		08-13-24		10	10	10				1		
MAKE	MODEL		SERIAL NUMBER			EQUIPMENT NUMBER		METER READING			MACH. I.D. NUMBER	
AA	982M		0K1Y00439			439		8363.0				
QUANTITY	ITEM			N/R	DESCRIPTION			UNIT PRICE			EXTENSION	
				* * *	PROFORMA INVOICE			* * *				
				* * *	INVOICE SUMMARY			* * *				
***** THANK YOU FOR CHOOSING EMPIRE, WE VALUE YOUR BUSINESS. IF YOU HAVE QUESTIONS ABOUT THIS INVOICE, PLEASE CONTACT TINA HOWARD AT 702-633-6908 OR 1-800-EMPIRE1. *****												
TRAVEL	TO FROM MACHINE				SEGMENT 00 TOTAL						153.86 T	
PERFORM PM 3 CONTRACT ENROLLMENT:	K1Y0043904				SEGMENT 01 TOTAL						2438.66 T	
SUPPLY PARTS .					SEGMENT 02 TOTAL						238.15 T	
-----				PARTS INVOICE TOTAL						1488.09 *		
				LABOR INVOICE TOTAL						1335.22 *		
				OTHR CHARGES INVOICE TOTAL						7.36 *		
CASHMAN				Las Vegas 702-649-8777		Reno 775-358-5111		Elko 775-738-9871		PLEASE PAY THIS AMOUNT AMOUNT CREDITED		CONT'D

CASHMAN

Las Vegas
702-649-8777

Reno
775-358-5111

Elko
775-738-9871

SOLD TO:

HOLLYWOOD CONSTRUCTION
2223 WELSEY MANOR DR
LAS VEGAS NV NV 89156

SHIP TO/REFERENCE:

SUNRISE MANOR, NEVADA 89156

TERMS:

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

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2955.91		

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QUANTITY	ITEM			N/R	DESCRIPTION			UNIT PRICE			EXTENSION			
				* * *	PROFORMA INVOICE			* * *	326.14-			125.24 T		
					INVOICE SUMMARY									
					TOTAL PARTS DISCOUNT									
					NV TAX CLARK									
CASHMAN				Las Vegas 702-649-8777		Reno USD 775-358-5111		Elko 775-738-9871		PLEASE PAY THIS AMOUNT AMOUNT CREDITED		2955.91		

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				* * *	PROFORMA INVOICE			* * *				
				* * *	INVOICE DETAIL			* * *				

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1-800-EMPIRE1.												

TRAVEL TO FROM MACHINE												
SUNRISE MANOR, NEVADA 89156												
LUBE CSA TRAVEL												
1.00 RT HOURS												
146.50												
TOTAL LABOR												
SEG. 00												
146.50 *												
FUEL SURCHARGE												
7.36												
TOTAL OTHR CHGS												
SEG. 00												
7.36 *												
SEGMENT 00 TOTAL												
153.86 T												

PERFORM PM 3												
CASHMAN		CAT		Las Vegas		Reno		Elko		PLEASE PAY THIS AMOUNT		CONT'D
				702-649-8777		775-358-5111		775-738-9871		AMOUNT CREDITED		

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				* * *	PROFORMA INVOICE			* * *				
				* * *	INVOICE DETAIL			* * *				
	SERVICED ON 08/15/2024											
	* SCOPE OF WORK:											
	PM1-SERVICE: CHANGE ENGINE OIL AND FILTER; SOS											
	ENGINE, TRANSMISSION / TORQUE CONVERTER,											
	DIFFERENTIAL, FINAL DRIVE, AND HYDRAULIC OILS;											
	CHECK ALL FLUID LEVELS; CHANGE CAB FILTERS; CHANGE											
	PRIMARY AIR FILTER; CHANGE FUEL FILTERS;											
	LUBRICATE MACHINE; AND PERFORM VISUAL AND											
	OPERATIONAL INSPECTION.											
	PM2-SERVICE: INCLUDES PM1 SERVICE ITEMS, PLUS											
	CLEAN PRE-CLEANER; CHANGE HYDRAULIC FILTERS; AND											
	CHANGE SECONDARY AIR FILTER.											
	PM3-SERVICE: INCLUDES PM1 AND PM2 SERVICE ITEMS,											
	PLUS CHANGE TRANSMISSION FILTER; AND OBTAIN A											
	LEVEL 1 COOLANT SAMPLE.											
	*											
2	1R-0749				FILTER AS-FUEL			S	22.70		45.40	
1	1R-1808				FILTER-LUBE			S	36.18		36.18	
1	5K-1787				SEAL O RING			S	9.33		9.33	
1	8L-2786				SEAL-O-RING			S	6.30		6.30	
1	095-1678				O-RING			S	6.44		6.44	
1	290-2287				FILTER AIR			S	57.18		57.18	
1	290-2288				FILTER - AIR			S	44.84		44.84	



Las Vegas
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Reno
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Elko
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1	331-8111				ELEMENT-SEC S			52.29		52.29		
1	376-1288				ELEMENT-HYD S			88.38		88.38		
1	423-8524				FILTER GP-FUEL S			44.35		44.35		
1	436-3443				ELEMENT AS-HYD S			58.07		58.07		
1	571-5253				ELEMENT AS-X S			75.60		75.60		
1	577-1436				ELEMENT-ACL S			129.48		129.48		
10	3007913LT				CAT DEO-ULS 15W-40S			21.65		216.50		
17	8T9571LT				TDTO 30W - GAL LT S			15.30		260.10		
1	CA1				B.COOLANT ANALYSS			25.00		25.00		
9	OA1				BASIC OIL ANALYSS			10.50		94.50		
					TOTAL PARTS		SEG. 01		1249.94 *			
							F/R LBR		1188.72 *			
CONTRACT ENROLLMENT: K1Y0043904					SEGMENT 01 TOTAL				2438.66 T			

SUPPLY PARTS .												
11	3007913LT				CAT DEO-ULS 15W-40S			21.65		238.15		
					TOTAL PARTS		SEG. 02		238.15 *			
					SEGMENT 02 TOTAL				238.15 T			



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