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		71	G	735	2	1

PSO/WO NUMBER	DOC. DATE	PC	LC	MC	SHIP VIA		INV. SEQ. NUMBER
LV05114	01-24-23	10	10	10			1

MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. I.D. NUMBER
AA	982M	0K1Y00251	L439	5952.0	

QUANTITY	ITEM	N/R	DESCRIPTION	UNIT PRICE	EXTENSION

* * * PROFORMA INVOICE * * *

TROUBLESHOOT FAULT CODE

DATE: 1-24-2023
TECHNICIAN NUMBER: 7089 ORVIN
COMPLAINT: MACHINE IN DE RATE PLUGGED INTO MACHINE
FOUND CODES DOWNLOADED PSR.
CAUSE: HIGH SOOT LEVEL
CONTINGENT DAMAGE: MACHINE IN DE RATE

FIELD LABOR	2.50 RT HOURS	482.50
	TOTAL LABOR SEG. 01	482.50 *
	SEGMENT 01 TOTAL	482.50 T

REPAIR FAULT CODE

DATE: 1-24-2023
TECHNICIAN NUMBER:7089 ORVIN
COMPLAINT: AFTER TREATMENT DE RATE
CAUSE: HIGH SOOT LEVEL
CONTINGENT DAMAGE: ENGINE DE RATES WHEN HIGH IN SOOT.
CORRECTION: PLUG INTO MACHINE DOWNLOAD PSR, ENTER

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:

HOLLYWOOD PIT

Las Vegas, NV

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

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		115650
AMOUNT		
CONT'D		

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	STORE	DIV.	SALESMAN	TERMS	PAGE
		115650		71	G	735	2	2

PSO/WO NUMBER	DOC. DATE	PC	LC	MC	SHIP VIA		INV. SEQ. NUMBER
LV05114	01-24-23	10	10	10			1

MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. I.D. NUMBER
AA	982M	0K1Y00251	L439	5952.0	

QUANTITY	ITEM	N/R	DESCRIPTION	UNIT PRICE	EXTENSION
			* * * PROFORMA INVOICE * * *		
INTO CAT ET LOOKED OVER FAULTS FOUND FAULTS 4 FOR AFTER TREATMENT WENT IN GOT FACTORY PASSWORDS CLEARED TWO CODES FOR LOCKOUT, RAN A MANUAL REGEN ON MACHINE FOR 1.5 IT WAS SUCCESSFUL. RAN AN AFTER TREATMENT VERIFICATION TEST EVERYTHING GOOD. ALL CODES CLEARED SOOT LEVEL AT 7%,MACHINE BACK IN LINEUP LET KARL AND KIT KNOW. CLEAN UP TOOLS AND SITE DRIVE TO NEXT JOB.					
	FIELD LABOR		2.50 RT HOURS		482.50
			TOTAL LABOR SEG.	02	482.50 *
			SEGMENT 02 TOTAL		482.50 T
--					
TRAVEL TO/FROM MACHINE					
HOLLYWOOD PIT					
	FIELD LABOR		1.50 RT HOURS		289.50
			TOTAL LABOR SEG.	99	289.50 *
6.50			FUEL SURCHARGE		18.53

CASHMAN CAT

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

PLEASE PAY THIS AMOUNT / AMOUNT CREDITED	CONT'D

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HOLLYWOOD CONSTRUCTION
2223 WELSEY MANOR DR
LAS VEGAS NV NV 89156

SHIP TO/REFERENCE:

HOLLYWOOD PIT

Las Vegas, NV

TERMS:
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CASHMAN CAT

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LAS VEGAS NV NV 89156

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PROFORMA

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER
		115650
AMOUNT		
1274.58		

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	STORE	DIV.	SALESMAN	TERMS	PAGE
		115650		71	G	735	2	3

PSO/WO NUMBER	DOC. DATE	PC	LC	MC	SHIP VIA		INV. SEQ. NUMBER
LV05114	01-24-23	10	10	10			1

MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. I.D. NUMBER
AA	982M	0K1Y00251	L439	5952.0	

QUANTITY	ITEM	N/R	DESCRIPTION	UNIT PRICE	EXTENSION
		* *	* PROFORMA INVOICE *	* *	
			TOTAL OTHR CHGS SEG.	99	18.53 *
			SEGMENT 99 TOTAL		308.03 T
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			NV TAX CLARK		1.55 T

CASHMAN CAT

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

PLEASE PAY THIS AMOUNT	1274.58
AMOUNT CREDITED	

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SHIP TO/REFERENCE:

HOLLYWOOD PIT

Las Vegas, NV

TERMS:
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PDFINVOICE 02/02/10