



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

Bill To:



Ship To:

PARTS INVOICE

INVOICE NUMBER: PIMO0558562
Invoice Date: 06/22/23
Total Due \$113,017.40

Due Date	Payment Terms Below
Make	AA
Model	D9T
Serial #	*CAT00D9TKRJS00372*
Machine #	DZ8
Machine ID	
Meter Reading	
OWO#	MOC143992

TO VIEW ONLINE GO TO: <https://holtcat.billtrust.com>
USING THIS TOKEN: Use Invoice Number

PLEASE REMIT TO:
HOLT CAT
P.O. BOX 650345
DALLAS, TX 75265-0345

For questions regarding your invoice-Call your rep or c

Customer #	Customer PO #	Doc Date	Sales Representative	Division	Store	Account Status
		06/22/23		G	MO	Z

Quantity	Item	Description	Unit Price / Rate	Extension
1	2058603X	D9T ENGINE	77871.73	77871.73
1	2058603X	CORE CHARGE	25930.00	25930.00
1	233-7921	SHIELD AS.	602.34	602.34
		TOTAL PARTS		104404.07 T
		TX SALES TAX -WACO		6525.25 T
		CITY SALES TAX (1.5%)		1566.06 T
		COUNTY SLS TAX (0.5%)		522.02 T

WA94719/RGX03703
2058603X
M3 STOCK

NET 60 DAYS

Parts	\$104,404.07
Misc.	\$0.00
Tax	\$8,613.33
TOTAL	\$113,017.40

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.

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