



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

PARTS INVOICE

INVOICE NUMBER: PIMO0558821
Invoice Date: 06/26/23
Total Due \$14,958.54

Due Date _____ Payment Terms Below
Make _____ AA
Model _____ D9T
Serial # _____ *CAT00D9TKRJS00372*
Machine # _____ DZ8
Machine ID _____
Meter Reading _____
PSO/WO# _____ MOC143737

Bill To:

VENDOR# 1219
GL/JOB 028
PRICE APPROV
DATE
51

[REDACTED]

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

Ship To:

14,958.54
Capitalize - All Cap
Betterments
MW 7/11/23

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

For questions regarding your invoice-Call your rep or our Parts Manager at 254.662.7310

| Customer # | Customer PO # | Doc Date | Sales Representative | Division | Store | Account Status |
|------------|---------------|----------|----------------------|----------|-------|----------------|
| [REDACTED] | [REDACTED] | 06/21/23 | WDR | G | MO | 2 |

| Quantity | Item | Description | Unit Price / Rate | Extension |
|----------|----------|-------------------|-------------------|-----------|
| 1 | 8N-2729 | *RING-SEAL | 48.56 | 48.56 |
| 1 | 8N-2730 | *RING-SEAL | 46.44 | 46.44 |
| 2 | 186-2002 | *HOSE-HUMP | 98.30 | 196.60 |
| 1 | 101-3125 | *GASKET | 10.94 | 10.94 |
| 1 | 8C-3089 | *SEAL FACE | 23.21 | 23.21 |
| 1 | 6V-5048 | *SEAL-O-RING | 6.37 | 6.37 |
| 41 | 371-8949 | *CM HOSE BULK | 2.52 | 103.32 |
| 1 | 192-1298 | *HOSE AS | 48.57 | 48.57 |
| 1 | 118-1030 | *HOSE A | 50.98 | 50.98 |
| 1 | 3J-7354 | *SEAL O RING | 1.99 | 1.99 |
| 1 | 4J-7533 | *SEAL O RING | 1.79 | 1.79 |
| 1 | 6V-8397 | *SEAL | 2.27 | 2.27 |
| 1 | 8M-7066 | *GASKET | 4.59 | 4.59 |
| 45 | 371-8946 | *642 RAD -40 (CM) | 2.11 | 94.95 |
| 2 | 117-7127 | *SEAL | 66.80 | 133.60 |
| 1 | 1S-9799 | *SEAL-O-RING | 7.47 | 7.47 |
| 1 | 3D-8241 | *SEAL-O-RING | 26.28 | 26.28 |
| 2 | 3P-0653 | *SEAL-O-RING | 32.14 | 64.28 |
| 1 | 8E-8994 | *SEAL | 97.81 | 97.81 |
| 2 | 165-4854 | *SEAL-O-RING | 14.16 | 28.32 |
| 2 | 165-4852 | *SEAL-O-RING | 48.94 | 97.88 |
| 1 | 6V-1196 | *SEAL | 29.68 | 29.68 |
| 1 | 8T-9527 | *SEAL | 32.70 | 32.70 |
| 2 | 1B-3867 | BEARING | 38.20 | 76.40 |
| 3 | 4F-7957 | CAPSCREW | 0.44 | 1.32 |
| 1 | 6I-4575 | GEAR | 307.41 | 307.41 |

all received

ENTERED
JUL 11 2023

[Signature]

CONT'D

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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| 3 | 9X-2038 | WASHER | S | 0.83 | 2.49 |
| 1 | 1H-8647 | *RING | S | 2.78 | 2.78 |
| 1 | 4H-6520 | *RING | S | 10.40 | 10.40 |
| 3 | 295-5609 | *SEAL-O-RING | S | 15.95 | 47.85 |
| 2 | 38657 | GASKET MAKER | S | 19.82 | 39.64 |
| 3 | 9M-9647 | *SEAL O RING | S | 11.25 | 33.75 |
| 1 | 6L-9284 | *SEAL O RING | S | 14.96 | 14.96 |
| 1 | 5P-9519 | *SEAL O RING | S | 40.51 | 40.51 |
| 1 | 7M-0475 | *RING | S | 22.26 | 22.26 |
| 2 | 8P-0420 | BEARING | S | 52.86 | 105.72 |
| 4 | 9W-0330 | BEARING | S | 42.44 | 169.76 |
| 8 | 8T-4139 | BOLT | S | 2.22 | 17.76 |
| 8 | 8T-4223 | WASHER | S | 1.60 | 12.80 |
| 8 | 5P-1076 | WASHER | S | 2.88 | 23.04 |
| 1 | 272-6587 | PUMP GP-GEAR | N | 8422.79 | 8422.79 |
| 2 | 147-7109 | *HOSE | S | 57.77 | 115.54 |
| 2 | 9C-6984 | PLATE | N | 27.86 | 55.72 |
| 2 | 232-3755 | PLATE | N | 58.17 | 116.34 |
| 1 | 9N-0720 | ELBOW | N | 194.07 | 194.07 |
| 1 | 211-6636 | TUBE | N | 529.99 | 529.99 |
| 1 | 231-2762 | ELBOW_REDUCI | N | 43.89 | 43.89 |
| 1 | 231-5210 | CLAMP | N | 20.32 | 20.32 |
| 3 | 216-2212 | CLAMP-T'BOLT | N | 14.53 | 43.59 |
| 1 | 5P-9658 | *SEAL-O RING | N | 10.56 | 10.56 |
| 1 | 133-9906 | ADAPTER | N | 90.65 | 90.65 |
| 1 | 9W-6612 | *RING | N | 60.72 | 60.72 |
| 2 | 9W-7006 | PIN | N | 123.06 | 246.12 |
| 2 | 103-6293 | PIN | N | 124.27 | 248.54 |
| 1 | 231-1420 | *HARNES AS. | N | 1532.23 | 1532.23 |
| | | TOTAL PARTS | | | 13818.52 T |
| | | TX SALES TAX -WACO | | | 863.66 T |
| | | CITY SALES TAX (1.5%) | | | 207.27 T |
| | | COUNTY SLS TAX (0.5%) | | | 69.09 T |
| | | NET 60 DAYS | | | |

CONT'D

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|----------|------|-------------|-------------------|-----------|
| | | | | |

| | |
|--------------|--------------------|
| Parts | \$13,818.52 |
| Misc. | \$0.00 |
| Tax | \$1,140.02 |
| TOTAL | \$14,958.54 |

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