

433

CAT D6R 1997 5LN 01080 Hrs 17,000

#432

CAT TRANS Rebuild Nov 2017 13,842 Hrs

441

CAT D6R LFG 2002 8LN 00546 Hrs 12,110

NOTE INVOICE NEW RAILS SPRACKING Rebuilt 2022 Hrs 11,500

CAT Rebuild TRANS 2006 7,148 Hrs ✓

816

INGRAM AEO 8 1990 3 wheel Roller

VIN 619265 - AEO8

616

CAT 330 BL 1999 6DR 002826

#429

CAT 2018 27TD SKID STEER

FMT 00878 6,300 Hrs



Ring Power Corporation
 401 N. Tomoka Farms Rd.
 Daytona Beach, FL 32124
 (386) 947-3363

Cat Rental Store
 Heavy Equipment
 Power Systems
 Lift Trucks
 Ring Used Parts
 Ring Power Crane

Ring Power Corporation, 500 World Commerce Pkwy, St. Augustine, FL 32092, (904) 737-7730

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SHIP TO

#441
 D6R LPG
 8LN00546

32173-0549

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
W005832	05-11-26	020164		18	C	280	2	1
PSOWO NO.	DOC. DATE	PC	LC	MC	SHIP VIA	DATE SHIPPED	INVOICE SEQ. NO.	
W005832	04-14-26	1A	10	10		05-11-26		1
MAKE	MODEL	SERIAL/P.I.N. NUMBER	EQUIPMENT NUMBER	METER READING	MACH. ID NO.			
AA	D6RLGP	*CAT00D6RH8LN00546*	441	13500.0	8LN00546			
QUANTITY	ITEM	*N/R	DESCRIPTION	UNIT PRICE	EXTENSION			

* * * PROFORMA INVOICE * * *

SHOE LABOR.

REMOVE & INSTALL TRACK SHOE
 SYSTEM 1 45 SEC

50	2S-5658		WASHER	S	.94	47.00
			00000			
50	6V-0937		BOLT	S	1.53	
			00000	DISCOUNT 15.00%	.23-	65.00
360	6Y-9024		BOLT	S	4.06	
			00000	DISCOUNT 15.00%	.61-	1242.00
50	7H-3607		NUT	S	1.58	79.00
			00000			
360	9W-4381		NUT	S	1.71	
			00000	DISCOUNT 15.00%	.26-	522.00
10	173-0946		SEGMENT-SPRO	N	145.43	
			00000	DISCOUNT 15.00%	21.81-	1236.20
8	254-0224		BOLT	S	6.93	
			00000	DISCOUNT 15.00%	1.04-	47.12
4	318-1064		LINK-TRK MAS	S	218.26	
			00000	DISCOUNT 15.00%	32.74-	742.08
2	561-1061		LINK AS	S	10125.18	
			00000	DISCOUNT 15.00%	1518.78-	17212.80
TOTAL PARTS				SEG. 02		21193.20 *
				F/R LBR		1587.50 *

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AMOUNT	CONT 'D
AMOUNT CREDITED	



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32173-0549

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
WOO5832	05-11-26	O2O164		18	C	280	2	2
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA		DATE SHIPPED	INVOICE SEQ. NO.
WOO5832	04-14-26	1A	1O	1O			05-11-26	1
MAKE	MODEL	SERIAL/P.I.N. NUMBER			EQUIPMENT NUMBER	METER READING	MACH. ID NO.	
AA	D6RLGP	*CATOOD6RH8LN00546*			441	13500.0	8LN00546	
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE	EXTENSION	

* * * PROFORMA INVOICE * * *

2.00-	UC DEAL TOPPER	00000	2479.58-
	TOTAL MISC CHGS	SEG. 02	2479.58-*
	SEGMENT 02 TOTAL		20301.12 T

TOTAL PARTS DISCOUNT	3719.64-	
ENVIRO/MISC		300.00 T
AMOUNT		20601.12
	-	.00 T
FLA STATE SALES TAX		1236.07 T
FLA VOLUSIA SURTAX		25.00 T

"TERMS NET 30 DAYS FROM DATE OF INVOICE"

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AMOUNT	21862.19
AMOUNT CREDITED	