



INVOICE #	EMP86924360
Client PO #	18480
Client #	2506757
Invoice Date	06-10-25
AGMT/PSO/WO #	00C069689

SAFETY • RESPECT • INTEGRITY • TEAMWORK
 EXCELLENCE • STEWARDSHIP • ASTONISHMENT

SOLD TO
 MILKY WAY DAIRY
 8000 RALSTON ROAD
 HANICORA AZ

CONFIDENTIAL

85139

INITIAL SHIP TO
 MESA
 EMCO MESA
 MILKYWAY DAIRY
 ADRIAN

CONFIDENTIAL

ORDER BY: ADRIAN MALDANADO

MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. I.D. NUMBER
AA	299D3	0DY903898	2421031		
QUANTITY	ITEM	REMARKS	DESCRIPTION	UNIT PRICE	EXTENSION

*** INVOICE COPY ***

PARTS SALES PERSON: TIM R. MADDEN
 IF YOU HAVE QUESTIONS ABOUT THIS INVOICE, PLEASE CALL THE MESA PARTS DEPARTMENT AT 480-633-4421. THANK YOU FOR YOUR BUSINESS.

1	587-1037	*ENGINE AR-PR	N	20225.20	20225.20
		TOTAL PARTS			20225.20 T
		STATE/COUNTY TAX			1274.19 T
		CITY/OTHER TAX			404.50 T

ADRIANCHEPE@YAHOO.COM
 STOCK ORDER
 NOA
 ADRIAN MALDANODO
 480-390-5118

* ALL PARTS RETURNS MUST BE WITHIN 15 DAYS FOR MAXIMUM CREDIT *

REMANUFACTURED PARTS BULLETIN

WORN CORES MUST BE RETURNED WITHIN 30 DAYS

FOR CORE CREDIT CONSIDERATION

*** INVOICE COPY ***

TERMS: Machine sales payments are due Net 10; all others Net 30. Unless otherwise agreed in writing by a vice president of Empire Southwest, LLC ("Empire"), the purchase of goods (including, but not limited to, new and used equipment, attachments, parts and technology) or services from Empire will be governed solely by Empire's Terms and Conditions of Sales and Service (the "Sales and Service Terms"), which are available at www.empire-cat.com/salesandserviceterms, and the rental of equipment from Empire will be governed solely by Empire's Rental Terms and Conditions (the "Rental Terms"), which are available at www.empire-cat.com/rentalterms, or such other successor websites at which Empire posts its Sales and Service Terms and its Rental Terms (collectively, the "Terms") from time to time. A hard copy of the Terms is available upon written request to terms.conditions@empire-cat.com. Empire's Terms are hereby incorporated by reference into this document and all other documents related to your purchase of goods or services from Empire or the rental of equipment from Empire. By purchasing goods or services from Empire or renting equipment from Empire, you agree to be bound by Empire's Terms exactly as written.

PAY THIS AMOUNT	21903.89
PAST DUE AFTER: 07-10-25	

Remit to: EMPIRE SOUTHWEST, LLC
 PO BOX 842381
 LOS ANGELES, CA 90084-2381

Southern Tire Mart

INVOICE # 6020137830

TUCSON #602
SOUTHERN TIRE MART
4545 E VALENCIA RD
TUCSON, AZ 85706



PAGE: 1

520/888-6001

CUSTOMER:  AZ
0496824

SHIP TO: MILKY WAY #633

EMAIL: gabriel.hernandez@udaz.org

BUSINESS: 480/966-7211 0

PO NUMBER: DAIRY TIRES

SALESMAN: 16804

INVOICE DATE: 04/20/26

DUE: 05/10/26

PRODUCT	MECHANIC	QUANTITY	PRICE	F.E.T.	EXTENSION
450X86X60 MT130 H LUG CTL TRACK MAX413024		2	1375.00		2750.00
CAT 299D3 SPROCKETS 900		2	272.96		545.92
				MERCHANDISE:	3295.92
				SALES TAX:	286.75
				INVOICE TOTAL:	3582.67
*****THIS IS A REPRINTED INVOICE*****					
ON ACCOUNT A/R					3582.67

PLEASE REMIT To:
Dept. 143
P.O. Box 1000
Memphis, TN 38148-0143

PRINTED NAME/CUSTOMER SIGNATURE

IMPORTANT: CUSTOMER SHOULD RE-CHECK TORQUE ON LUG NUTS ON WHEELS SERVICED
AFTER 25 TO 100 MILES OF OPERATION