

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	STORE	DIV.	SALSMAN	TERMS	PAGE
KA30247	08-13-08	348000		00	G	3PC	2	2
PROJNO NUMBER	DOC DATE	PC	LC	MC	SHIP VIA	SEQ NUMBER		
KA30247	08-07-08	10	10	10			3	
MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH ID NUMBER			
AA	D7R	02HR00803	703	5632.0	0137U3334			

QUANTITY	ITEM	N/R	DESCRIPTION	UNIT PRICE	EXTENSION
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\* \* \* PROFORMA INVOICE \* \* \*

MODULE SHOULD MAKE IT READ CORRECTLY DUE TO A CHANGE IN DESIGN ACCORDING TO SERVICE MAGAZINE. CUSTOMER SAID TO REPLACE IT AND MAKE SURE IT READS CORRECTLY. DROVE TO WAREHOUSE AND PICKED UP NEW CMS; DECAL FOR CMS WAS COMING FROM MORTON. INSTALLED NEW CMS AND NOW GAUGE READS WITHIN 5 DEGREES CELSIUS OF ACTUAL TEMP WHICH IS WHAT CATERPILLAR SAYS SPEC IS. MACHINE NOW READS CORRECTLY. I REUSED THE DECAL OFF OF OLD CMS AND CUSTOMER IS GOING TO HAVE THEIR MECHANIC INSTALL DECAL. WITH NEW CMS, HOUR METER READ .2 HRS WHEN I LEFT.

1	4W-9972	SENDER	S	20.96	20.96
1	10R-5906	MONITOR GP O	N	901.44	901.44
1		CORE CHARGE	N	306.30	306.30
1-		CORE CREDIT	N	306.30	306.30-
1	130-7495	FILM-MONITOR	N	6.70	6.70
1	232-6701	HARDWARE KIT	N	34.76	34.76

TOTAL PARTS                      SEG. 01                      963.86 \*

FIELD LABOR                      1107.75

TOTAL LABOR                      SEG. 01                      1107.75 \*

1.00                      INCOMING FREIGHT                      12.00

PLEASE PAY  
THIS AMOUNT

CONT'D

AMOUNT  
CREDITED

Thank You!

PROFORMA INVOICE