

PSHOW NUMBER	PC	EC	MC	SHIP VIA	DOC DATE	REV LOG NUMBER	SALESMAN	TERMS	STORE
CGC246968B	10		10	WILL CALL	08-11-21	7575592		2	10
MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	WACH ID NUMBER	DU			
AA	D6R XW II	0AEP00266				G			
QUANTITY	ITEM	N/R*	DESCRIPTION	UNIT PRICE	EXTENSION				
PARTS SALES PERSON: Lamburth, David B.									
2	CR5534/41		*RAIL AS	N					
80	CR4443/30		*30" EXTREME 1-BAR	N					
320	6V1792		BOLT	N					
320	1S1860		NUT	N					
2	LBR		LABOR	N					
2	CR5515		SEGMENT	N					
50	6V0937		BOLT	N					
50	7H3607		NUT	N					
50	2S5658		WASHER	N					
TOTAL PARTS									

ACCEPTANCE - ALL ITEMS LISTED ABOVE WILL BE DEEMED ACCEPTED BY THE CUSTOMER UNLESS WRITTEN NOTIFICATION OF CLAIMED ERRORS OR DAMAGES IS MADE TO DEALER WITHIN 5 DAYS. No merchandise can be returned without our prior approval. All returned parts are subject to our Parts Return Policy, a copy of which is available at www.fabickcat.com or upon request. TERMS: NET DUE WITHIN THIRTY (30) DAYS OF DATE OF INVOICE. 1% per month carrying charge on all past due accounts.

* NOT RETURNABLE
ITEMS NOT SHOWN
ARE BACK ORDERED

PLEASE PAY THIS AMOUNT	13702.62
AMOUNT CREDITED	

To receive invoices and statements electronically, and/or to pay invoices online, visit Fabickcat.com and click on the ONLINE TOOLS Tab.

THANK YOU FOR YOUR BUSINESS!



POWDER NUMBER	PC	LC	MC	SHIP VIA	DOC DATE	INV. SEQ. NUMBER	SALESMAN	TERMS	STORE
CGC263840A	10		10	WILL CALL	07-12-22	8382652		2	10
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING	MACH. I.D. NUMBER		REV.
AA	D6R	0AEP00256							G
QUANTITY	ITEM	N/R	DESCRIPTION			UNIT PRICE	EXTENSION		
PARTS SALES PERSON: Foulk, Brian K.									
1	200-0189		VALVE GP - P				N		
TOTAL PARTS									
NON STOCK NOTIFY: CHRIS									
SUBTOTALS BEFORE TAXES									

ACCEPTANCE - ALL ITEMS LISTED ABOVE WILL BE DEEMED ACCEPTED BY THE CUSTOMER UNLESS WRITTEN NOTIFICATION OF CLAIMED ERRORS OR DAMAGES IS MADE TO DEALER WITHIN 5 DAYS. No merchandise can be returned without our prior approval. All returned parts are subject to our Parts Return Policy, a copy of which is available at www.fabrickool.com or upon request. TERMS: NET DUE WITHIN THIRTY (30) DAYS OF DATE OF INVOICE. 1% per month carrying charge on all past due accounts.

*- NOT RETURNABLE
ITEMS NOT SHOWN
ARE BACK ORDERED

PLEASE PAY THIS AMOUNT	AMOUNT CREDITED
100.00	100.00
200.00	200.00
300.00	300.00
400.00	400.00
500.00	500.00
600.00	600.00
700.00	700.00
800.00	800.00
900.00	900.00
1000.00	1000.00
1100.00	1100.00
1200.00	1200.00
1300.00	1300.00
1400.00	1400.00
1500.00	1500.00
1600.00	1600.00
1700.00	1700.00
1800.00	1800.00
1900.00	1900.00
2000.00	2000.00
2100.00	2100.00
2200.00	2200.00
2300.00	2300.00
2400.00	2400.00
2500.00	2500.00
2600.00	2600.00
2700.00	2700.00
2800.00	2800.00
2900.00	2900.00
3000.00	3000.00
3100.00	3100.00
3200.00	3200.00
3300.00	3300.00
3400.00	3400.00
3500.00	3500.00
3600.00	3600.00
3700.00	3700.00
3800.00	3800.00
3900.00	3900.00
4000.00	4000.00
4100.00	4100.00
4200.00	4200.00
4300.00	4300.00
4400.00	4400.00
4500.00	4500.00
4600.00	4600.00
4700.00	4700.00
4800.00	4800.00
4900.00	4900.00
5000.00	5000.00
5100.00	5100.00
5200.00	5200.00
5300.00	5300.00
5400.00	5400.00
5500.00	5500.00
5600.00	5600.00
5700.00	5700.00
5800.00	5800.00
5900.00	5900.00
6000.00	6000.00
6100.00	6100.00
6200.00	6200.00
6300.00	6300.00
6400.00	6400.00
6500.00	6500.00
6600.00	6600.00
6700.00	6700.00
6800.00	6800.00
6900.00	6900.00
7000.00	7000.00
7100.00	7100.00
7200.00	7200.00
7300.00	7300.00
7400.00	7400.00
7500.00	7500.00
7600.00	7600.00
7700.00	7700.00
7800.00	7800.00
7900.00	7900.00
8000.00	8000.00
8100.00	8100.00
8200.00	8200.00
8300.00	8300.00
8400.00	8400.00
8500.00	8500.00
8600.00	8600.00
8700.00	8700.00
8800.00	8800.00
8900.00	8900.00
9000.00	9000.00
9100.00	9100.00
9200.00	9200.00
9300.00	9300.00
9400.00	9400.00
9500.00	9500.00
9600.00	9600.00
9700.00	9700.00
9800.00	9800.00
9900.00	9900.00
10000.00	10000.00

1734.27

To receive invoices and statements electronically, and/or to pay invoices online, visit Fabrickcat.com and click on the ONLINE TOOLS Tab.

PSO/WO NUMBER	PC	LC	MC	SHIP VIA	DOC DATE	INV. SEQ. NUMBER	SALESMAN	TERMS	STORE
CGC262668A	10		10	WILL CALL	06-17-22	8324629		2	10
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING	MACH. I.D. NUMBER		OIL	
								G	
QUANTITY	ITEM	N/R*	DESCRIPTION		UNIT PRICE	EXTENSION			
PARTS SALES PERSON: Holloway, Michael L.									
1	2995344		*YOKE		N				
TOTAL PARTS									
NON STOCK NOTIFY: CHRIS DUMEY									
SUBTOTALS BEFORE TAXES									

ACCEPTANCE - ALL ITEMS LISTED ABOVE WILL BE DEEMED ACCEPTED BY THE CUSTOMER UNLESS WRITTEN NOTIFICATION OF CLAIMED ERRORS OR DAMAGES IS MADE TO DEALER WITHIN 5 DAYS. No merchandise can be returned without our prior approval. All returned parts are subject to our Parts Return Policy, a copy of which is available at www.fabrickat.com or upon request. TERMS: NET DUE WITHIN THIRTY (30) DAYS OF DATE OF INVOICE. 1% per month carrying charge on all past due accounts.

*- NOT RETURNABLE
ITEMS NOT SHOWN
ARE BACK ORDERED

PLEASE PAY
THIS AMOUNT
AMOUNT CREDITED

1250.00

THANK YOU FOR YOUR BUSINESS!

PROWO NUMBER	PC	LC	MC	SHIP VIA	DOC DATE	INV. SEQ. NUMBER	SALESMAN	TERMS	STORE
CGC258572A	10		10	WILL CALL	03-31-22	8324628		2	10
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING	MACH. I.D. NUMBER		REV.
AA	D6R	0AEO00266							G
QUANTITY	ITEM	N/R*	DESCRIPTION			UNIT PRICE	EXTENSION		
PARTS SALES PERSON: Foulk, Brian K.									
1	332-2448		*MODULE-CONTR			N			
TOTAL PARTS									
NON STOCK NOTIFY: chris									
SUBTOTALS BEFORE TAXES									

ACCEPTANCE - ALL ITEMS LISTED ABOVE WILL BE DEEMED ACCEPTED BY THE CUSTOMER UNLESS WRITTEN NOTIFICATION OF CLAIMED ERRORS OR DAMAGES IS MADE TO DEALER WITHIN 5 DAYS. No merchandise can be returned without our prior approval. All returned parts are subject to our Parts Return Policy, a copy of which is available at www.fabrickat.com or upon request. TERMS: NET DUE WITHIN THIRTY (30) DAYS OF DATE OF INVOICE. 1% per month carrying charge on all past due accounts.

* - NOT RETURNABLE
ITEMS NOT SHOWN
ARE BACK ORDERED

PLEASE PAY
THIS AMOUNT
AMOUNT CREDITED

3500.09

THANK YOU FOR YOUR BUSINESS!

JOB	PAYMENT TERMS	DUE DATE
CAT D6R	Due on receipt	

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
	Date of Service - 4/ 6,7,8 /2022 MODEL - CAT D6R DOZER S/N - AEP00266 Job Description - Service Trip to Chaffee area. Repair Machine for hard to start when engine was hot. Removed engine side panels. Removed the HEUI pump & installed complete new pump. Removed air cleaner & piping, valve covers. Removed all fuel injectors. Cleaned & flushed out the oil passages to injectors. Installed 6 new fuel injectors. Installed new wiring harness. Programmed Injectors to ECM. Reassembled. Changed engine oil & filter. Replaced fuel filters. Bleed fuel system. Had trouble starting engine, found wire at plug going to HUEI pump solenoid had a bad connection. Repaired wire & engine started & ran ok.		

(THANK YOU FOR YOUR BUSINESS)

TOTAL 1970.00

PSOWO NUMBER	PC	LC	MC	SHP VIA	DOC DATE	INV. SEQ. NUMBER	SALESMAN	TERMS	STORE
CGC255031A	10		10	WILL CALL	01-24-22	7951052		2	10
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING	MACHINE NUMBER		REV.	
AA	D6R	0AEO00266						G	
QUANTITY	ITEM	N/R*	DESCRIPTION		UNIT PRICE	EXTENSION			
PARTS SALES PERSON: Bollinger, Deborah D.									
1	319-0675		PUMP GP			N			
	Replace - 2044944								
TOTAL PARTS									
NON STOCK NOTIFY: CHRIS DUMEY									
SUBTOTALS BEFORE TAXES									

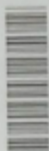
ACCEPTANCE - ALL ITEMS LISTED ABOVE WILL BE DEEMED ACCEPTED BY THE CUSTOMER UNLESS WRITTEN NOTIFICATION OF CLAIMED ERRORS OR DAMAGES IS MADE TO DEALER WITHIN 5 DAYS. No merchandise can be returned without our prior approval. All returned parts are subject to our Parts Return Policy, a copy of which is available at www.fabickcat.com or upon request. TERMS: NET DUE WITHIN THIRTY (30) DAYS OF DATE OF INVOICE. 1% per month carrying charge on all past due accounts.

* - NOT RETURNABLE
ITEMS NOT SHOWN
ARE BACK ORDERED

PLEASE PAY
THIS AMOUNT
AMOUNT CREDITED

2137.74

To receive invoices and statements electronically, and/or to pay invoices online, visit Fabickcat.com and click on the ONLINE TOOLS Tab.



PSOWO NUMBER	PC	LC	MC	SHIP VIA	DOC DATE	INV. SEQ. NUMBER	SALESMAN	TERMS	STORE
CGC258926A	10		10	WILL CALL	04-07-22	8148658		2	10
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING	MACH. I.D. NUMBER		REV.	
								G	
QUANTITY	ITEM	N/R*	DESCRIPTION		UNIT PRICE	EXTENSION			
PARTS SALES PERSON: Holloway, Michael L.									
1	2995344		*YOKE			N			
TOTAL PARTS									
NON STOCK NOTIFY: CHRIS DUMEY									
SUBTOTALS BEFORE TAXES									

ACCEPTANCE - ALL ITEMS LISTED ABOVE WILL BE DEEMED ACCEPTED BY THE CUSTOMER UNLESS WRITTEN NOTIFICATION OF CLAIMED ERRORS OR DAMAGES IS MADE TO DEALER WITHIN 5 DAYS. No merchandise can be returned without our prior approval. All returned parts are subject to our Parts Return Policy, a copy of which is available at www.fabickcat.com or upon request. TERMS: NET DUE WITHIN THIRTY (30) DAYS OF DATE OF INVOICE. 1% per month carrying charge on all past due accounts.

* - NOT RETURNABLE
ITEMS NOT SHOWN
ARE BACK ORDERED

PLEASE PAY THIS AMOUNT	1900.00
AMOUNT CREDITED	

To receive invoices and statements electronically, and/or to pay invoices online, visit Fabickcat.com and click on the ONLINE TOOLS Tab.

PLEASE DETACH AND RETURN WITH REMITTANCE WITHIN THIRTY (30) DAYS OF INVOICE DATE TO JOHN FABICK TRACTOR COMPANY, P.O. BOX 952121, ST. LOUIS, MO 63195-2121

FABICK CAT Fabick Bros Equipment Co
3033 Nash Rd East
Scott City, MO 63780

C & S TIMBER LLC
1749 COUNTY HIGHWAY 216
CHAFFEE MO 63740-9102

CUSTOMER NUMBER	
1200278	
INVOICE NUMBER	INVOICE DATE
PICG0331795	04-12-22
PLEASE PAY THIS AMOUNT	1900.00
AMOUNT CREDITED	

THANK YOU FOR YOUR BUSINESS!