

INVOICE NUMBER	INVOICE DATE	CUSTOMER ORDER NUMBER			STORE	DIV	SALESMAN	TERMS	PAGE
02PS0334140	12-11-23				02	G		2	1 of 1
PSO/WO NUMBER	DOC DATE	PG	LC	MC	INV. SEQ. NUMBER				
02C482232	12-06-23	10		10	5480283				
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING		MACHINE I.D. NUMBER	
AA	259D	0FTL19466							
QUANTITY	ITEM	N/R	DESCRIPTION			UNIT PRICE		EXTENSION	

2 607-4804 TRACK AS-BAR N
 DISCOUNT 50.00%
 RPL-4546048
 TOTAL PARTS DISCOUNT
 TOTAL PARTS
 INBOUND FREIGHT

***** ALL RETURNED PARTS MUST BE IN NEW AND SALEABLE CONDITION *****
 STOCK ITEMS RETURNED WITHIN 90 DAYS OF PURCHASE WILL BE CREDITED AT
 FULL PURCHASE PRICE. SPECIAL ORDER ITEMS MUST BE RETURNED WITHIN 15
 DAYS OF PURCHASE TO BE CONSIDERED FOR 85% CREDIT OF PURCHASE PRICE.
 ANY RETURN AFTER 90 DAYS WILL BE NEGOTIATED. SPECIAL ORDER NON-
 CATERPILLAR PARTS WILL BE CONSIDERED FOR CREDIT ON A NEGOTIATED BASIS.

PLEASE PAY THIS AMOUNT	3228.40
AMOUNT CREDITED	

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER			STORE	DIV	SALESMAN	TERMS	PAGE
02PS0336808	03-29-24					02	G		2	1 of 1
PSOWO NUMBER	DOC DATE	PC	LC	MC		INV SEQ NUMBER				
02C486115	03-28-24	10		10		5546992				
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER		METER READING		MACHINE I.D. NUMBER	
AA	259D	OPTL19466								
QUANTITY	ITEM	N/R	DESCRIPTION			UNIT PRICE		EXTENSION		

2 304-1870

SPROCKET-TRA
TOTAL PARTS
INBOUND FREIGHT

N

Subtotal Be

***** ALL RETURNED PARTS MUST BE IN NEW AND SALEABLE CONDITION *****
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CATERPILLAR PARTS WILL BE CONSIDERED FOR CREDIT ON A NEGOTIATED BASIS.

*Paid
File*

PLEASE PAY
THIS AMOUNT

906.08

AMOUNT
CREDITED