[redacted]

YOUR CATERPILLAR DEALER

Sold To:

[redacted]

Ship To:

INVOICE NUMBER	INVOICE DATE		CUSTOMER ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
24789	05-02-17	[redacted]		03	G	203	2	1

SO/WO NUMBER	DOC DATE	PC	LC	MC	SHIP VIA	INV. SEQ. NUMBER
24789	03-08-17	10	10	10		2

MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. I.D. NUMBER
A	140G	072V09697		6500.0	

* * * PROFORMA INVOICE * * *

PLACE RADIATOR

OMPLAINT: REPLACE RADIATOR
AUSE: LEAKING
ORRECTION: I REMOVED THE RADIATOR FRAME PUT IT ON
TABLE ON ITS BACK REMOVED THE OIL COOLER AND AIR
ONDENSER REMOVED THE RADIATOR WASHED OFF THE
RADIATOR FRAME INSTALLED NEW SEALING FOAM ON THE
RADIATOR INSTALLED THE RADIATOR IN THE FRAME AND I
UT IT BACK ON THE MACHINE WITH ALL NEW HOSES
NSTALLED A NEW DRAIN VALVE AND DRAIN HOSE AND
ILLED WITH NEW ELC AND TESTED FOR LEAKS

QUANTITY	ITEM	DESCRIPTION		UNIT PRICE	EXTENSION
1	1P-7297	VALVE	G	[redacted]	
1	2H-3932	SEAL	G		
1	2M-3934	SEAL	S		
1	5P-7054	SEAL	S		
1	5L-8855	RING	S		
4	5P-0598	CLAMP	S		
1	5P-5930	M SEAL STK	S		
4	5P-9909	M-SEAL STK	N		
1	6G-2007	HOSE	N		
1	6M-0009	RING	G		
1	6V-6921	SEAL O RING	G		
1	7M-4702	VEE BELT SET	A		
1	8N-0073	RADIATOR A	N		
1	180-3724	GASKET	G		

NET DUE WITHIN THIRTY (30) DAYS OF DATE OF INVOICE. Claims for damages must be made upon receipt of goods. 1% per month charge on all past due accounts. Please do not return any [...]ies without our permission. A handling and restocking charge will [...]ted when issuing a credit unless the returned parts were shipped [...]

* - NOT RETURNABLE

ITEMS NOT SHOWN ARE BACKORDERED

PLEASE PAY THIS AMOUNT	CONT'D
AMOUNT CREDITED	

[redacted]

YOUR CATERPILLAR DEALER

** *Thank You For Your Business* **

[redacted]

CUSTOMER NUMBER	
1356640	
INVOICE NUMBER	INVOICE DATE
SA24789	05-02-17
PLEASE PAY THIS AMOUNT	CONT'D
AMOUNT CREDITED	

* * * PROFORMA INVOICE * * *

[redacted]

YOUR CATERPILLAR DEALER

Ship To:

-3257

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	STORE	DIV.	SALESMAN	TERMS	PAGE
SA24789	05-02-17	[redacted]		03	G	203	2	2

PSO/WO NUMBER	DOC. DATE	PC	LC	MC	SHIP VIA		INV. SEQ. NUMBER
SA24789	03-08-17	10	10	10			2

MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. I.D. NUMBER
AA	140G	072V09697		6500.0	

QUANTITY	ITEM	N/R	DESCRIPTION		UNIT PRICE	EXTENSION
			* * * PROFORMA INVOICE * * *			
3	165-3931		BOLT-HEX HEA	S	[redacted]	
2	238-8649		CAT ELC	S		
1	325-6053		CPLG-EXH-CLA	N		
21	371-8946		CM HOSE BULK	S		
37	371-8949		CM HOSE BULK	S		
1	380-7534		ELBW-EXH-CLA	N		
			TOTAL PARTS	SEG. 01		
			TOTAL LABOR	SEG. 01		
2.00			INBOUND FRE			
			TOTAL MISC CHGS	SEG. 01		
			SEGMENT 01 TOTAL			

SERVICE TRANSMISSION

SERVICE THE TRANS

COMPLAINT: SERVICE TRANSMISSION
CAUSE: UP FOR SERVICE

TERMS: NET DUE WITHIN THIRTY (30) DAYS OF DATE OF INVOICE. Claims for errors or damages must be made upon receipt of goods. 1% per month carrying charge on all past due accounts. Please do not return any merchandise without our permission. A handling and restocking charge will be deducted when issuing a credit unless the returned parts were shipped by us in error.

* - NOT RETURNABLE

ITEMS NOT SHOWN ARE BACKORDERED

PLEASE PAY THIS AMOUNT	CONT'D
AMOUNT CREDITED	

[redacted]

[redacted]

YOUR CATERPILLAR DEALER

CUSTOMER NUMBER	
[redacted]	
INVOICE NUMBER	INVOICE DATE
SA24789	05-02-17
PLEASE PAY THIS AMOUNT	CONT'D
AMOUNT CREDITED	

* * * PROFORMA INVOICE * * *

Fabick Tractor Company
1430 West Main
Salem, IL 62881
Phone: 618-548-1400
Fax..: 618-548-1484

YOUR CATERPILLAR DEALER CAT

Sold To:

MT VERNON TWP
700 GEORGE ST
MOUNT VERNON IL 62864-3257

Ship To:

-3257

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	STORE	DIV.	SALESMAN	TERMS	PAGE
SA24789	05-02-17	1356640		03	G	203	2	3

PSO/WO NUMBER	DOC. DATE	PC	LC	MC	SHIP VIA	INV. SEQ. NUMBER
SA24789	03-08-17	10	10	10		2

MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. I.D. NUMBER
AA	140G	072V09697		6500.0	

QUANTITY	ITEM	N/R	DESCRIPTION		UNIT PRICE	EXTENSION
			* * * PROFORMA INVOICE * * *			
	CORRECTION: DRAINED THE TRANSMISSION OIL REMOVED THE OIL FILTER AND INSTALLED A NEW ONE AND FILLED OIL					
1	1R-0719		FILTER A	S	15.08	15.08
1	2S-8439		SEAL O RING	S	5.43	5.43
28	155-6213		CAT TRANS/DRIVE TRS	S	11.29	316.12
			TOTAL PARTS	SEG. 02		336.63 *
			TOTAL LABOR	SEG. 02		242.80 *
			SEGMENT 02 TOTAL			579.43 T
	--					
	RESEAL STARTER					
	COMPLAINT: REMOVE STARTER AND RESEAL					
	CAUSE: LEAKING OIL					
	CORRECTION: I REMOVED THE STARTER RESEALED THE NOSE CONE AND INSTALLED A NEW GASKET AND NEW PLUGS					
1	2H-3931		SEAL	S	3.86	3.86
1	4H-7869		GASKET	S	2.51	2.51
1	8S-1535		PLUG KIT	N	6.70	6.70

TERMS: NET DUE WITHIN THIRTY (30) DAYS OF DATE OF INVOICE. Claims for errors or damages must be made upon receipt of goods. 1% per month carrying charge on all past due accounts. Please do not return any merchandise without our permission. A handling and restocking charge will be deducted when issuing a credit unless the returned parts were shipped by us in error.

* - NOT RETURNABLE

ITEMS NOT SHOWN ARE BACKORDERED

PLEASE PAY THIS AMOUNT	CONT'D
AMOUNT CREDITED	

PLEASE DETACH AND RETURN WITH REMITTANCE TO JOHN FABICK TRACTOR COMPANY, P.O. BOX 952121, ST. LOUIS MO 63195-2121

Fabick Tractor Company
1430 West Main
Salem, IL 62881
Phone: 618-548-1400
Fax..: 618-548-1484

YOUR CATERPILLAR DEALER CAT

*** Thank You For Your Business ***

MT VERNON TWP
700 GEORGE ST
MOUNT VERNON IL 62864-3257

CUSTOMER NUMBER	
1356640	
INVOICE NUMBER	INVOICE DATE
SA24789	05-02-17
PLEASE PAY THIS AMOUNT	CONT'D
AMOUNT CREDITED	

* * * PROFORMA INVOICE * * *

YOUR CATERPILLAR DEALER

Ship To:

-3257

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	STORE	DIV.	SALESMAN	TERMS	PAGE
SA24789	05-02-17			03	G	203	2	4

PSO/WO NUMBER	DOC DATE	PC	LC	MC	SHIP VIA	INV. SEQ NUMBER
SA24789	03-08-17	10	10	10		2

MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. I.D. NUMBER
AA	140G	072V09697		6500.0	

QUANTITY	ITEM	N/R	DESCRIPTION	UNIT PRICE	EXTENSION
			* * * PROFORMA INVOICE * * *		
			TOTAL PARTS SEG. 03		
			TOTAL LABOR SEG. 03		
1.00			INBOUND FREIGHT		
			TOTAL MISC CHGS SEG. 03		
			SEGMENT 03 TOTAL		

RESEAL EXHAUST MANIFOLD

COMPLAINT: EXHAUST MANIFOLD IS LEAKING
CAUSE: BLOWN MANIFOLD GASKET
CORRECTION: I HAD TO REMOVE ALL THE ENGINE SIDE SHIELDS AND THE HOOD AND THE FRONT ENGINE SHIELD I REMOVED THE MUFFLER AND TURBO AIR TUBES AND THE TURBO OIL LINES AND ALL THE FUEL LINES THE MANIFOLD NUTS WERE IN VERY POOR SHAPE SO I HEATED THE NUTS AND GOT ALL OF THE NUTS REMOVED REMOVED THE MANIFOLD TURBO AND EXHAUST ELBOW ALL IN ONE PIECE I GOT ALL THE STUDS OUT BUT 3 BROKE OFF IN THE HEAD ONE BROKE OFF FAR ENOUGH OUT I COULD WELD

TERMS: NET DUE WITHIN THIRTY (30) DAYS OF DATE OF INVOICE. Claims for errors or damages must be made upon receipt of goods. 1% per month carrying charge on all past due accounts. Please do not return any merchandise without our permission. A handling and restocking charge will be deducted when issuing a credit unless the returned parts were shipped by us in error.

* - NOT RETURNABLE

ITEMS NOT SHOWN ARE BACKORDERED

PLEASE PAY THIS AMOUNT	CONT'D
AMOUNT CREDITED	

YOUR CATERPILLAR DEALER

CUSTOMER NUMBER	
INVOICE NUMBER	INVOICE DATE
SA24789	05-02-17
PLEASE PAY THIS AMOUNT	CONT'D
AMOUNT CREDITED	

* * * PROFORMA INVOICE * * *

YOUR CATERPILLAR DEALER

Ship To:

-3257

VOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
4789	05-02-17			03	G	203	2	5

S/WO NUMBER	DOC. DATE	PC	LC	MC	SHIP VIA	INV. SEQ. NUMBER
4789	03-08-17	10	10	10		2

KE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. I.D. NUMBER
	140G	072V09697		6500.0	

* * * PROFORMA INVOICE * * *

NUT ON IT AND GET IT OUT THE OTHER TWO WAS
EHIND THE FUEL PUMP SO I HAD TO PULL THE FUEL
UMP OFF I REMOVED THE FRONT COVER AND PULLED THE
UEL PUMP GEAR COVER OFF SET UP THE PULLER TO PULL
HE GEAR AND IT WAS VERY TIGHT AND DIFFICULT TO
ET OFF ONCE I HAD THE PUMP OFF I COULD DRILL THE
ROKEN STUDS OUT GOT BOTH OF THEM REMOVED CLEANED
P ALL THE TREADS IN EVERY HOLE INSTALLED ALL NEW
TUDS AND HAD TO PUT A NEW MANIFOLD ON BECAUSE THE
LD ONE WAS VERY RUSTY ON THE MOUNTING FACE
NSTALLED A NEW TURBO AND EXHAUST ELBOW PUT THE
UMP BACK ON AND RESEALED IT HOOKED UP ALL THE OIL
INES RESEALED THE BOTTOM SIDE OF THE FUEL PUMP
UT THE FUEL LINES BACK ON AND I RAN AND TESTED
ACHINE

QTY	ITEM	N/R	DESCRIPTION		UNIT PRICE	EXTENSION
1	0R-5807		REB TURBO G	N		
1			CORE CHARGE	N		
1-	0R-5807		REB TURBO G	N		
1			FULL CORE	N		
1	0R-5811		REB TURBO G	N		
1			CORE CHARGE	N		
1-			FULL CORE	N		
1	0S-1619		CAP SCREW	S		
1	1B-4971		SPACER	N		
1	1M-7643		SPACER	S		
1	1P-0451		GASKET	S		
2	1P-1255		GASKET	S		

: NET DUE WITHIN THIRTY (30) DAYS OF DATE OF INVOICE. Claims rs or damages must be made upon receipt of goods. 1% per month g charge on all past due accounts. Please do not return any ndise without our permission. A handling and restocking charge will ucted when issuing a credit unless the returned parts were shipped n error.

* - NOT RETURNABLE

ITEMS NOT SHOWN ARE BACKORDERED

PLEASE PAY THIS AMOUNT	CONT'D
AMOUNT CREDITED	

DEALER

CUSTOMER NUMBER	
INVOICE NUMBER	INVOICE DATE
SA24789	05-02-17
PLEASE PAY THIS AMOUNT	CONT'D
AMOUNT CREDITED	

* * * PROFORMA INVOICE * * *

[redacted]

YOUR CATERPILLAR DEALER

Ship To:

-3257

ICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
4789	05-02-17	[redacted]		03	G	203	2	6

WO NUMBER	DOC DATE	PC	LC	NC	SHIP VIA	INV. SEQ. NUMBER
4789	03-08-17	10	10	10		2

MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. I.D. NUMBER
140G	072V09697		6500.0	

* * * PROFORMA INVOICE * * *

QTY	ITEM	N/R	DESCRIPTION		UNIT PRICE	EXTENSION
1	1S-6595		GASKET	S	[redacted]	
6	2M-2766		LOCK NUT	S		
8	3B-4504		LOCKWASHER	S		
6	3K-6060		NUT	S		
1	4M-6480		GASKET	S		
1	5L-8855		RING	S		
2	5M-2894		WASHER	S		
1	6N-0009		RING	S		
1	6N-7887		GASKET	S		
2	7L-6443		BOLT	N		
0	7S-6719		STUD	S		
2	8M-5248		SEAL O RIN	S		
1	8M-5253		SEAL O RIN	S		
1	8M-7145		WASHER	S		
2	9L-2295		BOLT	S		
1	9M-4849		SEAL O RING	S		
3	9M-6527		WASHER	S		
8	9S-8752		NUT	S		
3	9Y-1979		GASKET	S		
4	165-3931		BOLT-HEX HEA	S		
1	261-0899		MANIFOLD-CLA	N		
8	371-8947		CN HOSE BULK	S		
1	388-7012		CLAMP-BENT-B	S		
			TOTAL PARTS		SEG. 04	

NET DUE WITHIN THIRTY (30) DAYS OF DATE OF INVOICE. Claims ... or damages must be made upon receipt of goods. 1% per month ... charge on all past due accounts. Please do not return any ...dise without our permission. A handling and restocking charge will ...ted when issuing a credit unless the returned parts were shipped ...error.

* - NOT RETURNABLE

ITEMS NOT SHOWN ARE BACKORDERED

PLEASE PAY THIS AMOUNT	CONT'D
AMOUNT CREDITED	

[redacted]

BICK [redacted]

Fax.: 618-548-1484

YOUR CATERPILLAR DEALER

** *Thank You For Your Business* **

[redacted]

CUSTOMER NUMBER	
[redacted]	
INVOICE NUMBER	INVOICE DATE
SA24789	05-02-17
PLEASE PAY THIS AMOUNT	CONT'D
AMOUNT CREDITED	

* * * PROFORMA INVOICE * * *

[redacted]

YOUR CATERPILLAR DEALER

Ship To:

-3257

...ICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
4789	05-02-17	[redacted]		03	G	203	2	7

...WO NUMBER	DOC DATE	PC		MC	SHIP VIA		INV/SEQ NUMBER
4789	03-08-17	10	.0	10			2

	MODEL	...IAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. I.D. NUMBER
	140G	072V09657		6500.0	

...TY	ITEM	N/R	DESCRIPTION	UNIT PRICE	EXTENSION

* * * PROFORMA INVOICE * * *

TOTAL LABOR SEG. 04

1.00 INBOUND FREIGHT

TOTAL MISC CHGS SEG. 04

SEGMENT 04 TOTAL

[redacted]

...AIR AIR CONDITIONER

...MPLAINT: REPAIR AIR CONDITIONER
...USE: LOW ON FREON
...RRECTION: WHEN I RECOVERED THE FREON I ONLY GOT
...7 OUNCES SO I PULLED A VACUUM PRESSURED UP THE
... SYSTEM AND CHECKED FOR LEAKS WITH SOAP AND
...TER BOTTLE FOUND A SMALL LEAK AT THE BACK OF THE
...MPRESSOR RESEALED WHERE BOTH LINES MOUNT UP ON
...E COMPRESSOR CHARGED AND TESTED FOR LEAKS AGAIN
...UND ANOTHER SMALL LEAK AT THE EVAPORATOR PUT A
...W SEAL IN IT PUT DYE IN THE AC SYSTEM AND
...ECKED FOR LEAKS WITH A BLACK LIGHT COULD NOT
...ND ANY OTHER LEAKS THE HOSES ON THE AC SYSTEM
...PEARED TO BE THE ORIGINAL ONES AND THE
...MPRESSOR SEEMED TO BE A LITTLE WEAK AS WELL ON

...ET DUE WITHIN THIRTY (30) DAYS OF DATE OF INVOICE. Claims ...or damages must be made upon receipt of goods. 1% per month ...charge on all past due accounts. Please do not return any ...ise without our permission. A handling and restocking charge will ...ted when issuing a credit unless the returned parts were shipped ...rrer.

* - NOT RETURNABLE

ITEMS NOT SHOWN ARE BACKORDERED

PLEASE PAY THIS AMOUNT	CONT'D
AMOUNT CREDITED	

[redacted]

[redacted]

YOUR CATERPILLAR DEALER

** *Thank You For Your Business* **

CUSTOMER NUMBER	
[redacted]	
INVOICE NUMBER	INVOICE DATE
SA24789	05-02-17
PLEASE PAY THIS AMOUNT	CONT'D
AMOUNT CREDITED	

[redacted]

* * * PROFORMA INVOICE * * *

[redacted]

YOUR CATERPILLAR DEALER

Ship To:

-3267

ICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	STORE	DIV.	SALESMAN	TERMS	PAGE
4789	05-02-17	[redacted]		03	G	203	2	8

WO NUMBER	DOC. DATE	PC	LC	MC	SHIP VIA		INV. SEQ. NUMBER
4789	03-08-17	10	10	10			2

	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH LO. NUMBER
	140G	072V09697		6500.0	

ITY	ITEM	NR	DESCRIPTION	UNIT PRICE	EXTENSION

* * * PROFORMA INVOICE * * *

HE HIGH SIDE PRESSURE
4 R134A30 LB R134A FREON 8 3.83 [redacted]

TOTAL PARTS SEG 05

TOTAL LABOR SEG. 05

SEGMENT 05 TOTAL

SUPPLY FEE

SUBTOTALS BEFORE TAXES
TAX EXEMPTION LICENSE E9956214405

NET DUE WITHIN THIRTY (30) DAYS OF DATE OF INVOICE. Claims or damages must be made upon receipt of goods. 1% per month charge on all past due accounts. Please do not return any files without our permission. A handling and restocking charge will ted when issuing a credit unless the returned parts were shipped error.

* - NOT RETURNABLE

ITEMS NOT SHOWN ARE BACKORDERED

PLEASE PAY THIS AMOUNT	9114.73
AMOUNT CREDITED	

[redacted]

YOUR CATERPILLAR DEALER

CUSTOMER NUMBER	
[redacted]	
INVOICE NUMBER	INVOICE DATE
SA24789	05-02-17
PLEASE PAY THIS AMOUNT	9114.73
AMOUNT CREDITED	

* * * PROFORMA INVOICE * * *