

| Equip                      | Year   | Make         | Model                 | Class           | Owner | Qty    | Price   | Parts | Labor   | Other | Total   |
|----------------------------|--------|--------------|-----------------------|-----------------|-------|--------|---------|-------|---------|-------|---------|
| 8162                       | 2016   | FREIGHTLINER | CORONADO GLIDITRACTOR |                 |       |        |         |       |         |       |         |
|                            | 6339   | 02/01/21     |                       |                 |       |        |         |       |         |       |         |
| ENGINE OVERHAUL            |        |              |                       |                 |       |        |         |       |         |       |         |
| OIL                        |        |              |                       |                 |       |        |         |       |         |       |         |
| NEXT SERVICE 5000          |        |              |                       |                 |       |        |         |       |         |       |         |
| NEXT OVERHAUL 35000        |        |              |                       |                 |       |        |         |       |         |       |         |
| REPLACED EXHAUST PIPES     |        |              |                       |                 |       |        |         |       |         |       |         |
| REPLACED RADIATOR HOSE     |        |              |                       |                 |       |        |         |       |         |       |         |
| REPLACE R-S WIND REGULATOR |        |              |                       |                 |       |        |         |       |         |       |         |
|                            | 868969 |              | ENGINE OVERHAUL       | ENGINE OVERHAUL |       | 1.0000 | 8924.38 | 0.00  |         |       |         |
|                            |        |              |                       | 6339 Total      |       | 1.0000 |         | 0.00  |         |       |         |
|                            |        |              |                       | 8162 Total      |       | 1.0000 |         | 0.00  |         |       |         |
|                            |        |              |                       | Grand Total     |       | 1.0000 |         | 0.00  | 8924.38 | 0.00  | 8924.38 |

|                           |  |             |  |
|---------------------------|--|-------------|--|
| F                         |  | H<br>5      |  |
| Invoice Number            |  | SS020014343 |  |
| Invoice Date              |  | 02-04-21    |  |
| Amount Due                |  | 8,924.38    |  |
| Customer PO Number        |  |             |  |
| Customer Account #        |  |             |  |
| PSO / WO. #               |  |             |  |
| TO VIEW AND PAY ONLINE    |  |             |  |
| USE THIS ENROLLMENT CODE: |  |             |  |

|                     |                         |
|---------------------|-------------------------|
| Make: CATERPILLAR   | Equipment #:            |
| Model: C-15         | Machine ID #:           |
| Serial #: 06NZ46719 | Meter Reading: 868969.0 |

|        |
|--------|
| PAGE   |
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| SEG | DESCRIPTION                        | PARTS     | LABOR  | MISC      | TOTAL    |
|-----|------------------------------------|-----------|--------|-----------|----------|
|     | TOTAL                              | 11,858.94 | 153.90 | -3,088.46 | 8,924.38 |
| 01  | PURCHASE GEN OVERHAUL (NO FAILURE) | 11,858.94 | 153.90 | -3,100.00 | 8,912.84 |
|     | SUBTOTAL                           | 11,858.94 | 153.90 | -3,100.00 | 8,912.84 |
|     | KANSAS SALES TAX                   |           |        | 10.00     |          |
|     | SEDGWICK CO KS                     |           |        | 1.54      |          |
|     | NO CITY TAX                        |           |        |           |          |
|     | TOTAL                              | 11,858.94 | 153.90 | -3,088.46 | 8,924.38 |

| Customer No.   | Invoice Date |
|----------------|--------------|
| 102369         | 02-04-21     |
| Invoice Number | Amount       |
| SS020014343    | 8,924.38     |
|                |              |
|                |              |
|                |              |

| INVOICE NUMBER | INVOICE DATE | CUSTOMER NO.  | CUSTOMER PURCHASE ORDER NUMBER | STORE | DIV              | SALESMAN   | TERMS            | PAGE       |
|----------------|--------------|---------------|--------------------------------|-------|------------------|------------|------------------|------------|
| SS020014343    | 02-04-21     | 102369        |                                | 02    | T                | 041        | 2                | 2 of 2     |
| PSO/WO. NO.    | DOC. DATE    | PC            | LC                             | MC    | SHIP VIA         |            | INV. SEQ. NUMBER |            |
| 0232574        | 01-26-21     | 1Z            | 1C                             | 1Z    |                  |            | 2217027          |            |
| MAKE           | MODEL        | SERIAL NUMBER |                                |       | EQUIPMENT NUMBER |            | METER READING    | MACH ID.NO |
| AA             | C-15         | 06NZ46719     |                                |       |                  |            | 868969.0         |            |
| QUANTITY       | ITEM         | *N/R          | DESCRIPTION                    |       |                  | UNIT PRICE |                  | EXTENSION  |

PURCHASE GEN OVERHAUL (NO FAILURE)  
WITH PLATINUM KIT

|    |          |  |                  |   |         |
|----|----------|--|------------------|---|---------|
| 1  | 0R-9449  |  | PUMP GP-OIL      | S |         |
| 1  | 6I-4421  |  | PLATE SPACER     | S |         |
| 1  | 10R-9343 |  | KIT ENG OVER     | N |         |
| 10 | 124-1854 |  | BOLT 12PT        | S |         |
| 16 | 124-1855 |  | BOLT 12PT        | S |         |
| 3  | 165-6170 |  | PLUG             | S |         |
| 1  | 20R-2647 |  | HEAD GP CYL      | N |         |
| 6  | 276-7222 |  | TUBE AS-OIL      | S |         |
| 6  | 277-3076 |  | TUBE AS.-OIL     | S |         |
| 12 | 458-9587 |  | PAINT-YELLOW     | S |         |
|    |          |  | TOTAL PARTS      |   | SEG. 01 |
|    |          |  |                  |   | F/R LBR |
| -6 |          |  | CAT PARTS PRGM   |   |         |
| 3  |          |  | 2 YR ESC GOLD    |   |         |
|    |          |  | TOTAL MISC CHGS  |   | SEG. 01 |
|    |          |  | SEGMENT 01 TOTAL |   |         |

10.00 T  
1.54 T  
0.00 T

|                    |          |     |
|--------------------|----------|-----|
| PAY THIS<br>AMOUNT | 8,924.38 | USD |
|--------------------|----------|-----|

THANK YOU FOR YOUR BUSINESS!