

INVOICE IN TRIPLICATE

NO. _____

DATE 3-27-19

YOUR
ORDER NO. _____OUR
ORDER NO. Pto. 1 of 2

SOLD TO: _____

SHIP TO: _____

F.O.B. _____

TERMS _____

DATE SHIPPED _____

SHIPPED VIA _____

SALESMAN _____

ORDERED	SHIPPED	DESCRIPTION	PRICE	PER	AMOUNT
1		CAT D-8T # 9511 hours			
2					
3		LABOR to R/I & Adjust Tires e			450.00
4	2	New 4MLK HD SALT Grip w/20" Crowspe e			15,050.84
5	10	New S/F Bottom Rollers e 409. ⁶³ / ₁₀₀			4,096.30
6	8	New P/F Bottom Rollers e 436. ⁹⁶ / ₁₀₀			3,495.68
7	64	New Bottom Roller Hardware e 3. ⁸¹ / ₁₀₀			243.84
8		LABOR to Remove & Install Bottom &			
9		Top Rollers e			2,300.00
10	2	New Complete Front Idler Crowspe			2,733.06
11	2	New Complete Rear Idler Crowspe			2,316.10
12		LABOR to Remove & Install Idlers e			1,100.00
13	2	New Complete Sprocket Seg. Crowspe e			529.56
14	70	New Sprocket Seg. Hardware e 1. ⁸⁵ / ₁₀₀			129.50
15		LABOR to R/I Sprocket Segments e			400.00
16		LABOR to R/I Blade & Remove			
17		Shims e			800.00
18	2	New Equalizer Bar Pins, Bearings &			
19	(CAT)	Seal Crowspe e			1,713.77
20					

INVOICE IN TRIPLICATE

NO. _____
 DATE 3-27-19
 YOUR ORDER NO. _____
 OUR ORDER NO. PG. 2 of 2

SOLD TO: _____

SHIP TO: _____

F.O.B. _____ TERMS _____ DATE SHIPPED _____ SHIPPED VIA _____ SALESMAN _____

ORDERED	SHIPPED	DESCRIPTION	PRICE	PER	AMOUNT
1		<u>PG. 2 of 2</u>			
2					
3	(CAT) 2	New Retainer & Seal Assembly			
4		For Dead Axle			3520.00
5	2	New Dead Axle Bearings Outer e			208.92
6	2	New Dead Axle Bearings Inner e			224.54
7		Labor to Remove Tracer Frames &			
8		Replace Bearings & Pins in Equalizer			
9		Box			
10		Labor to Install New Bearings &			
11		Retainer Assembly For Dead Axle e			1,800.00
12	1	New Tilt Cylinder Pin e			
13	4	New Bore Slides e	108.91 ea		435.92
14		Freight e			45.00
15		Labor to Install Pin & Slides e			200.00
16	10	Castrol 20w oil For Dead Axle e			120.00
17					41,713.70
18		Sales Tax e			2815.00
19					44,528.70
20					

Invoice No.	2259417
Page	1 of 1
Date	2022/08/03

SOLD TO	SHIP TO
C1005795	

PO Ref	Shipper/Order	Ship Date	Sales Person	Terms	Ship Via
D8T J8802516	2288557 K0830885	2022/08/02 02		NET 30	FedEx Freight Priority PPD

Line	Item	Description	Quantity	Price	Extension
00001	2095636	D8T TRANSMISSION DO NOT SELL OUTRIGHT	1	\$18000.00	\$18000.00
00002	4XC	Core Deposit Charge	1	\$10000.00	\$10000.00

Merchandise
Shipping & Handling
Tax
Misc

Box Ref	Tracking Number	Weight	Load ID
1 - 0	276313361270	1952	2288557

PLEASE PAY THIS AMOUNT
\$30859.54 USD
DEBIT TO

like installed

INVOICE # 9485
DATE 01/11/2023
DUE DATE 02/01/2023
TERMS Due on receipt

LOCATION
Rockwall

W/O #
18067

SERVICE DATE	SERVICE	QTY	RATE	TOTAL
01/06/2023	14-100 Mechanic Service CAT D8T - SN J8B02516 - HRS 12501 Had to get machine up to operating temperatures and tested both blade cylinders. the right side was heating up and left was not. went to unbolt right blade cylinder, found bolts on the bottom of the rod were crossed threaded, had to cut off. removed right mount off top of cylinder. removed top and bottom line off cylinder tested cylinder oil was just by passing through unbolted cylinder from machine. took cylinder to be rebuilt.	7		1,050.00
01/11/2023	14-100 Mechanic Service picked up cylinder from being rebuilt. installed right blade cylinder back on. installed mount and lines to right cylinder. made sure all bolts were tight. Works fine now.	4		600.00
	14-400 Parts PARTS: Blade Cylinder Rebuilt	1		975.00T
	14-900 Trip Charge Trip Charge	2		300.00

We appreciate your business!!
Please Remit Payment to:
PO Box 148
Bridgeport, Texas 76426

SUBTOTAL	2,925.00
TAX	80.45
TOTAL	3,005.45
BALANCE DUE	\$3,005.45

Thank you!

INVOICE IN TRIPLICATE

NO. _____

DATE 5-24-33YOUR
ORDER NO. _____OUR
ORDER NO. _____

SOLD TO:

John F. Thompson12446 15

SHIP TO:

HOURS 12756.2

F.O.B.

TERMS

DATE SHIPPED

SHIPPED VIA

SALESMAN

ORDERED	SHIPPED	DESCRIPTION	PRICE	PER	AMOUNT
1		CAT D-RR			
2					
3		Wagon to R/R 1/2 Adjust, Tractor 6			4800.00
4		Press Loom, to Tractor 144.5 6			2100.00
5		New Cable Smead's S.S. 148 1/2			950.00
6		Wagon to R/R Smead's S.S. 6			700.00
7	16	Resort Pattern Wollens 305 1/2			5840.00
8		Wagon to R/R Smead's S.S. 6			
9		Chow cut Allen 1/2 Top 144 1/2			1450.00
10		Freight on Smead's 6			140.00
11	1	Thompson 6			119.99
12		Wagon to Chow 144 1/2			250.00
13					12849.99
14			Sub Total		864.38
15			Total		\$13,714.37
16					
17		Press Loom Envelope Furniture			
18		New Socks in Rail			
19					
20					

INVOICE

BILL TO

SHIP TO

INVOICE # 16026

DATE 04/05/2023

DUE DATE 04/05/2023

TERMS

SHIP DATE

04/05/2023

SHIP VIA

XPO

SALESPERSON

P. O. NUMBER

Cat D8 /516

DESCRIPTION

QTY

RATE

AMOUNT

Parts

7T2432 Cat pivot shaft assembly used

1

2,500.00

2,500.00

SUBTOTAL

TAX

SHIPPING

TOTAL

BALANCE DUE

\$3,250.00

APPROVED
APR 05 2023
By: _____

INVOICE IN TRIPLICATE

NO. _____

DATE 5-24-23

YOUR ORDER NO. _____

OUR ORDER NO. _____

SOLD TO:

SHIP TO:

SN

Hrs 12708.0

F.O.B.

TERMS

DATE SHIPPED

SHIPPED VIA

SALESMAN

ORDERED	SHIPPED	DESCRIPTION	PRICE	PER	AMOUNT
1		CAT D-8T			
2					
3		Labor to R/I & Adjust Tracks &			450.00
4		Labor to Repair Track Frame,			
5		Dem Axle Replace All Bushings &			
6		Seals & Install Dem Axle & Frame			5465.00
7	10	Catlon 90W. Oil @			161.50
8		Grease on Dem Axle Sides			165.00
9					1,441.50
10					4,441.50
11					4,441.50
12					
13					
14		AD CAT #488410			5000.00
15		Sales Tax			312.50
16					5,312.50
17					
18					
19					
20					

u

INVOICE # 11891
DATE 10/08/2024
DUE DATE 10/23/2024
TERMS Net 15

LOCATION
Shop

W/O #
20489

SERVICE DATE	SERVICE	QTY	RATE	TOTAL
10/04/2024	14-100 Mechanic Service: 14-100 Mechanic Service CAT D8 - SN# J8B02516 - Block up machine to pull right side of the roller frame off pull arm off of roller frame unbolted tranunion ball and pull track off and roller frame found brass on pivot shaft was bad took blade off and pulled left side off to pull pivot shaft out took shaft out and pulled brass out found brass had been grinded down and cut into shaft replaced both brass bushing put pivot shaft back in installed blade and tracks back on fill pivot shaft up and had master link replaced on left side and one new roller and tightened up track on machine.	56		8,400.00
	14-400 Parts: 14-430 Final Drive Oil Pivot Shaft Oil 1GAL	7		140.00T

We appreciate your business!!

SUBTOTAL
TAX
TOTAL
BALANCE DUE

\$8,551.55

[Handwritten signature]

Thank you!

INVOICE # 12581
DATE 06/26/2025
DUE DATE 07/06/2025
TERMS Net 10

LOCATION

Rockwall

W/O #

21242

SERVICE DATE/LOCATION	SERVICE	QTY	RATE	TOTAL
06/25/2025	14-100 Mechanic Service: CAT D8 (SN# J8B02516) – Unit #516 – 14,034.0 Hrs. Reinstalled floor plates and floor mat. Reinstalled belly pan. Removed the front left lift cylinder and waited for a packing kit. Upon receiving the kit, repacked the cylinder and reinstalled it.	5		850.00
	14-300 Shop Supplies Shop Supplies	1		50.00
	14-900 Trip Charge Trip Charge	1		150.00

We appreciate your business!!

SUBTOTAL
TAX
TOTAL
BALANCE DUE

\$1,050.00

Pay invoice

Thank you!

Invoice

DATE	07/01/2025
INVOICE#	35656
TERMS	NET 30
DUE DATE	07/31/2025

BILL TO	SERVICE LOCATION

JOB#	DATE	PO/REF#	DESCRIPTION
51870975	07/01/2025		hyd hose
Completion Notes: Replaced damaged hose on cat dozer top cylinder ..installed new			
PO#:: pending/na		Point of Contact::	
Site Contact::		Equipment Number: 2516	
Equipment Type: Dozer D8T		Equipment Brand: Cat	
Site Damage?: No		Wear and Tear?: Yes	
Machine Tested?: No		Oil Checked?: No	
Customer Wants Oil Re-Filled?: No		Oil Clean Up?: No	
Job Charges	Qty	Rate	Total
787-16 100ft Hose	45.00		\$159.30
EN 856 - 4SH / ISO 3862 1" 5510PSI			
11577-16-16 x12 Fittings	1.00		\$188.97
SAE Code 61 Flange Head - Straight			
11777-16-16 x4 Fittings	1.00		\$147.78
Code 61 Flange Head - 45° Elbow			
787-16 100ft Hose	59.00		\$208.86
EN 856 - 4SH / ISO 3862 1" 5510PSI			
Y-16 O-RING	2.00		\$22.12
SAE FLANGE O-RING			
Assembly	1.00		\$37.00
Service Call	1.00		\$90.00
0			
Labor	4.00		\$180.00
Billed in 1/4 hour increments			
Job Subtotal			\$1,034.03
10% DISCOUNT Parts Only			
Environmental Fee - Simple clean up and disposal			
Shop Supplies			
Sales Tax			
Job Total			\$1,091.78

Invoice Total:

\$1,091.78

CUSTOMER MESSAGE

Deposits (-):

\$0.00

Payments (-):

\$0.00

Total Due:

\$1,091.78