

INVOICE

INVOICE #	DATE	TERMS	DUE DATE		
4808	01/17/2025	Net 30	02/16/2025		
ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT	
Track Repair	36" CAT MT800 15" Wide repair around inside of track.	1		4,400.00	
36" Cat MT 800 New Guide Blocks	New Guide Blocks	1		3,600.00	
CAT MT 800 Idler	Rebuilt - 108# Exchanged 01.09.25	2		1,600.00	
<hr/>					
					SUBTOTAL
					TAX
					TOTAL
					PAYMEN
				9,600.00	
					<hr/>
					BALANCE DUE
					\$0.00
					PAID

Merchant: D and S Tires Inc

Shipping: 0.00
Tax: 0.00
Total: USD 1,600.00

Payment Information

Date/Time: 17-Jan-2025 10:11:43 CST
Transaction ID:
Transaction Type:
Transaction Status:
Authorization Code:
Payment Method:

INVOICE #
3096

DATE
09/21/2023

TERMS
Net 30

DUE DATE
10/21/2023

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
36" Cat MT 800 New Lugs	New Lugs *Check GB	1	8,000.00	8,000.00
36" Cat MT 800 New Lugs and Guide Blocks	New Lugs and Guide Blocks	1	9,800.00	9,800.00
Cat MT 800/Cat MT 700 Wide Midroller	Rebuilt 52lbs Standard Midroller for MT 800 Wide Midroller for MT 700	1	330.00	330.00

SUBTOTAL

TAX

TOTAL

PAYMENT

18,130.00

BALANCE DUE

\$0.00

PAID