

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
	02-21-25		UNDERCARRIAGE 963	00	G			1
PSOWO NO.	DOC. DATE	PC	LC	MC	SHIP VIA			INVOICE SEQ. NO.
00C661600	02-17-25	1C		1C	WILL CALL			4986206
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING	MACH. ID NO.	
AA	963	021Z00455						
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE	EXTENSION	

PARTS SALES PERSON:
CUSTOMER PO NUMBER IS FOR REFERENCE ONLY

288	1S-1860	*NUT	S
40	3S-8182	BOLT	S
40	7H-3607	NUT	S
288	1S-1859	*BOLT	S
2	490-0680	LINK AS-TRAC	N
10	197-9673	SEGMENT	N

TOTAL PARTS 11309.44 T

ORDERED BY:
INS: 09 STOCK ORDER

WITH YOUR EQUIPMENT AND ALL THE RIGHT TOOLS, YOU CAN TAKE ON ANY JOB!
AND CATERPILLAR OFFER SEVERAL TOOLS THAT ARE DESIGNED TO HELP
YOU MAXIMIZE UPTIME AND MAKE YOUR EQUIPMENT EASY TO MANAGE. SOME ARE
SUBSCRIPTION BASED, BUT MANY ARE FREE. DISCOVER MORE AT
FOLEYTOOLBOX.COM

* * * INVOICE COPY * * *

THANK YOU FOR YOUR BUSINESS!
DUE 30 DAYS FROM INVOICE DATE

USD	PAY THIS AMOUNT ➤	11309.44
	AMOUNT CREDIT ➤	

PLEASE REMIT TO:

CUSTOMER COPY

INVOICES