

SERVICE INVOICE

INVOICE NUMBER: WISG0022729
 Invoice Date: 03/20/23

Total Due \$1,847.20

Bill To:

Due Date	Payment Terms Below
Make	AA
Model	D6K LGP
Serial #	*CAT00D6KKEL700204*
Machine #	3399
Machine ID	HLK030874
Meter Reading	6108.0
Work Order #	CL04672

TO VIEW ONLINE GO TO:
 USING THIS TOKEN:

PLEASE REMIT TO:

Ship To:

For questions regarding your invoice-Call your rep or our Service Manager at _____

Customer #	Customer PO #	Doc Date	Sales Representative	Division	Store	Account Status
1153844	45281	03/14/23	644	G	SG	2

INVOICE SUMMARY

SEG	DESCRIPTION	PARTS	LABOR	MISC	F/R ALL	ADJ	TOTAL
01	REMOVE AND INSTALL TRACK SHOE	56.42	1650.00				1706.42
	SUBTOTAL	56.42	1650.00	0.00	0.00	0.00	1706.42
	TX SALES TAX -LONGVW			106.65			106.65
	CITY SALES TAX(1.5%)			25.60			25.60
	COUNTY SLS TAX(0.5%)			8.53			8.53
	TOTAL	56.42	1650.00	140.78	0.00	0.00	1847.20

APPROVED

UNIT# 3399
 WORK ORDER# 45281
 CODE 40

SERVICE INVOICE

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1153844	45281	03/14/23	644	G	SG	2

INVOICE DETAIL

Quantity	Item	Description	Unit Price / Rate	Extension
REMOVE AND INSTALL TRACK SHOE				
3/15/23 NOTES:				
SPERATED RAILS FROM SHOES, CLEANED ALL MATING SURFACES AND INSTALLED NEW RAILS AND HARDWARE. ALL PARTS SUPPLIED BY CUSTOMER. HARDWARE TORQUED TO 300 FT/LBS PLUS 120 DEGREES. RAIL SERIAL NUMBERS JB025E09/JB025E10				
TECH:6935				

13	6V-1792	BOLT	S 4.34	56.42
TOTAL PARTS			SEG. 01	56.42 *
			F/R LBR	1650.00 *
SEGMENT 01 TOTAL				1706.42 T

TX SALES TAX -LONGVW				106.65 T
CITY SALES TAX (1.5%)				25.60 T
COUNTY SLS TAX (0.5%)				8.53 T
NET 30 DAYS				

ENTERED
MAR 24 2023

APPROVED
 UNIT# 3399
 WORK ORDER# 45281
 CODE 40

Parts	
Labor	
Flat rate	
Misc.	
Tax	
ADJ	

TOTAL **\$1,847.20**
 Fuel service charges do not include Texas State motor fuel taxes. * - NOT RETURNABLE

PARTS INVOICE

INVOICE NUMBER: PIMX0137843
Invoice Date: 03/20/23
Total Due **\$1,272.75**

Due Date	Payment Terms Below
Make	AA
Model	D6K LGP
Serial #	OEL700204
Machine #	3399
Machine ID	
Meter Reading	
PSOWO#	MXC229005

Bill To:

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USING THIS TOKEN: _____

PLEASE REMIT TO:

Ship To:

For questions regarding your invoice-Call your rep or our Parts Manager at 800-888-7555

Customer #	Customer PO #	Doc Date	Sales Representative	Division	Store	Account Status
1153844	3399	03/20/23	RRB	G	MX	2

Quantity	Item	Description	Unit Price / Rate	Extension
2	471-6776	PLATE	135.29	270.58
2	471-6774	PLATE	153.07	306.14
2	471-6772	PLATE	153.32	306.64
2	471-6773	PLATE	112.93	225.86
		TOTAL PARTS		1109.22 T
1		SHIP & HANDLING		66.53
		TOTAL MISC CHARGES		66.53 T
		TX SALES TAX -TEXARK		73.48 T
		CITY SALES TAX (1.5%)		17.64 T
		COUNTY SLS TAX (0.5%)		5.88 T
		NET 30 DAYS		

APPROVED
UNIT# 3399
WORK ORDER# 45281
CODE 40
APPROVED
MAR 24 2023

Parts	
Misc.	
Tax	
TOTAL	\$1,272.75

Fuel service charges do not include Texas State motor fuel taxes. * - NOT RETURNABLE

Your business is important to us and we strive to be your dealership of choice. Our goal is to provide legendary customer service. If we did not score a 10 on a scale of 1 to 10, please contact cx.manager@holtcat.com.

Terms of Payment: Unless specific terms of payment are stated above, which shall then be the governing terms hereof, this invoice shall otherwise be due and payable as follows: Parts and Service 30 days from the invoice date; Equipment Sales in advance, prior to delivery of the equipment; Rentals due and payable upon receipt of invoice. A service charge of 1.5% per month will be charged on the unpaid balance if not paid within terms.

© HOLT, Tx Ltd

PARTS INVOICE

INVOICE NUMBER: PIMX0137823
Invoice Date: 03/17/23

Total Due **\$748.23**

Bill To:

Due Date	Payment Terms Below
Make	AA
Model	D6K
Serial #	
Machine #	
Machine ID	
Meter Reading	
PSOWO#	MXC228962A

TO VIEW ONLINE GO TO: _____
 USING THIS TOKEN: _____

PLEASE REMIT TO:

For questions regarding your invoice-Call your rep or our Parts Manager at _____

Customer #	Customer PO #	Doc Date	Sales Representative	Division	Store	Account Status
1153844	45281	03/16/23	RRB	G	MX	2

Quantity	Item	Description		Unit Price / Rate	Extension
4	380-7977	STRIP	N	75.89	303.56
4	380-7978	STRIP	N	96.91	387.64
		TOTAL PARTS			691.20 T
		TX SALES TAX -TEXARK			43.20 T
		CITY SALES TAX (1.5%)			10.37 T
		COUNTY SLS TAX (0.5%)			3.46 T
		NET 30 DAYS			

S/N EL70020A

3399-40
452181

Parts	
Misc.	
Tax	
TOTAL	\$748.23

Fuel service charges do not include Texas State motor fuel taxes. * - NOT RETURNABLE



DOCUMENT NO.
MXC228962A

CHARGE

CUSTOMER BACKORDER SHIPPING LIST

SOLD TO

FILLED BY	
W/C LOC	CS
W/C PC/S	

ORDERED BY: NEAL BARRON TELEPHONE: 903 701 2531 CUST. ORDER NO.: D6K INSTRUCTIONS: TEXARKANA DELIVERY LOCATION: TEXARKANA SHIP VIA: WILL CALL

MAKE: AA P/C: D6K MODEL: SERIAL NO.: **E1700004** EQUIP. NO.: ARRANGEMENT NO.: DATE: 3/16/23 16:11:53 TIME: 16:11:53 RRB: MXQ006945 ENTERED BY: REFERENCE NO.: PAGE: 1

ITEM	NO.	ORDER SHIP	B/O	PART NUMBER	LOCATION	N/R	TR	SOS	WEIGHT	GROSS	UNIT PRICE	EXTD PRICE
1	4	4		380-7977 /	WAC			62	000	6.7	75.89	303.56
2	4	4		380-7978	WAC			62	000	7.4	96.91	387.64
TOTAL GROSS WEIGHT OF SHIPPED ITEMS										56.4		

MXC228962A

MXC228962A

APPROVED
UNIT# 3399
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TX SALES TAX -TEXARK 43.20
CITY SALES TAX (1.5%) 10.37
COUNTY SLS TAX (0.5%) 3.46

USD SELL TOTAL 748.23

SIGNATURE REQUIRED

* One or more parts on this order may be non-returnable

PARTS INVOICE

INVOICE NUMBER: PIMX0131041
Invoice Date: 05/06/22
Total Due **\$15,730.29**

Due Date	Payment Terms Below
Make	AA
Model	D6K
Serial #	*CAT00D6KKEL700204*
Machine #	3399
Machine ID	
Meter Reading	
PSO/WO#	MXC218511

Bill To:

TO VIEW ONLINE GO TO:
USING THIS TOKEN:

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For questions regarding your invoice-Call your rep or our Parts Manager at 1

Customer #	Customer PO #	Doc Date	Sales Representative	Division	Store	Account Status
1153844	SCOTT	05/05/22	RRB	G	MX	2

Quantity	Item	Description	Unit Price / Rate	Extension
4	106-1642	BOLT	S	10.88
4	107-0719	BOLT	S	14.96
64	137-3301	BOLT HEX	N	352.00
54	197-9674	BOLT-SPROCKE	S	107.46
312	1S-1860	*NUT	S	433.68
6	363-3569	SEGMENT-SPRO	N	516.18
6	363-3570	SEGMENT-SPRO	N	444.90
8	365-0751	ROLLER GP-TR	N	1972.40
8	365-0752	ROLLER GP-TR	N	1878.56
2	368-9791	IDLER GP-TRA	N	1598.96
4	372-3375	ROLLER GP-CA	N	783.20
2	416-7044	LINK AS-TRAC	N	5277.60
312	6V-1792	BOLT	S	801.84
54	6V-4316	WASHER	S	117.18
54	8T-3980	NUT	S	119.88
64	9X-8268	WASHER	S	101.76
TOTAL PARTS DISCOUN				
TOTAL PARTS				14531.44 T
TX SALES TAX -TEXARK				908.22 T
CITY SALES TAX(1.5%)				217.97 T
COUNTY SLS TAX(0.5%)				72.66 T
NET 30 DAYS				

CONT'D

PARTS INVOICE

INVOICE NUMBER: PIMX0131041
 Invoice Date: 05/06/22

Total Due **\$15,730.29**

Due Date	Payment Terms Below
Make	AA
Model	D6K
Serial #	*CAT00D6KKEKEL700204*
Machine #	3399
Machine ID	
Meter Reading	
PSO/WO#	MXC218511

For questions regarding your invoice-Call your rep or our Parts Manager at:

Customer #	Customer PO #	Doc Date	Sales Representative	Division	Store	Account Status
1153844	SCOTT	05/05/22	RRB	G	MX	2

Quantity	Item	Description	Unit Price / Rate	Extension
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Parts	
Misc.	
Tax	
TOTAL	\$15,730.29

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