

Customer No.	Invoice Date
393500	12-31-25
Invoice Number	Amount
SS210037218	17,585.23

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER			STORE	DIV	SALESMAN	TERMS	PAGE
SS210037218	12-31-25	393500	PARTS ONLY			21	G	114	2	3 of 11
PSO/WO. NO.	DOC. DATE	PC	LC	MC	SHIP VIA				INV. SEQ. NUMBER	
2131562	10-10-25	1H	1C	1C					5617981	
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER		METER READING		MACH ID.NO	
AA	735	OB1N00455					3.0			
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE		EXTENSION		
1	2S-2251		DISCOUNT 23.00%							
			SEAL-O-RING S							
5	2S-4078		DISCOUNT 23.00%							
			SEAL S							
3	2S-4663		DISCOUNT 23.00%							
			SEAL O RING N							
1	3E-3535		DISCOUNT 23.00%							
			DRYER S							
2	3H-1461		DISCOUNT 23.00%							
			RING S							
13	3J-1907		DISCOUNT 23.00%							
			SEAL S							
11	3K-0360		DISCOUNT 23.00%							
			SEAL S							
1	3P-0653		DISCOUNT 23.00%							
			SEAL-O-RING N							
1	3W-0203		DISCOUNT 23.00%							
			SEAL N							
2	4D-9986		DISCOUNT 23.00%							
			SEAL S							
1	4F-8824		DISCOUNT 23.00%							
			RING S							
1	4H-6520		DISCOUNT 23.00%							
			RING N							
6	4J-0522		DISCOUNT 23.00%							
			SEAL-O-RING S							
13	4J-0524		DISCOUNT 23.00%							
			SEAL-O-RING S							
4	4M-2381		DISCOUNT 23.00%							
			SPRING S							

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PSO/WO. NO.	DOC. DATE	PC	LC	MC	SHIP VIA				INV. SEQ. NUMBER	
2131562	10-10-25	1H	1C	1C					5617981	
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER			METER READING		MACH ID.NO
AA	735	0B1N00455						3.0		
QUANTITY	ITEM	*N/R	DESCRIPTION				UNIT PRICE		EXTENSION	

PARTS ONLY

RECONDITION TRANS, TC & TRF GEARS

3	8T9572		TDTO-30W 5G	S	
2	1H-6227		RING	S	
			DISCOUNT	23.00%	
1	1S-6119		SEAL O RING	N	
			DISCOUNT	23.00%	
1	1S-6515		RING	N	
			DISCOUNT	23.00%	
5	1S-8480		SPRING	N	
			DISCOUNT	23.00%	
2	1T-1281		RETAINER	N	
			DISCOUNT	23.00%	
1	1T-1356		RING-SEAL	N	
			DISCOUNT	23.00%	
2	1V-6341		SEAL	S	
			DISCOUNT	23.00%	
1	2D-8009		SEAL O RING	S	
			DISCOUNT	23.00%	
2	2H-3931		SEAL	S	
			DISCOUNT	23.00%	
2	2K-2939		SEAL	N	
			DISCOUNT	23.00%	
10	2M-9780		SEAL O RING	S	
			DISCOUNT	23.00%	
1	2P-1692		SEAL-O-RING	S	
			DISCOUNT	23.00%	
1	2R-0098		SEAL O RING	S	
			DISCOUNT	23.00%	
2	2S-1362		RING	N	

Service Invoice - Summary

BILL TO:

Invoice Number	SS210037218
Invoice Date	12-31-25
Amount Due	17,585.23
Customer PO Number	PARTS ONLY
Customer Account #	393500
PSO / WO. #	2131562
TO VIEW AND PAY ONLINE	
USE THIS ENROLLMENT CODE:	

Make: CATERPILLAR

Equipment #:

Model: 735

Machine ID #:

Serial #: 0B1N00455

Meter Reading: 3.0

PAGE

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SEG	DESCRIPTION	PARTS	LABOR	MISC	TOTAL
	TOTAL				
00	***PARTS ONLY***				
	SUBTOTAL				
	TOTAL				17,585.23