

INVOICE

SHIP TO

Please remit to: Stowers Machinery Corp. P.O. Box 14802 Knoxville, TN 37914 Phone 865-546-1414

Please write this on your check:

Cust #: WN00053 Invoice #: INWO0446500

SOLD TO

PARTS WARRANTY EARTHMOVING KNOXVILLE KNOXVILLE

YOUR											
UMBER	INVOICE DAT	E	CUSTOMER NUMBER CUSTO			CUSTOMER ORDER NUMBER	STORE	DIV.	SALESMAN	TERMS	PAGE
446500	02-06-	15	WN0	0053			00	G	TTT	2	1
UMBER	DOC. DATE		PC	LC MC SHIP VIA				RETURN#		INV. SEQ. NUMBER	
81	12-22-	14	2F	30	30					26203	316
MOD	EL		SERIAL NUMBER			EQUIPMENT NUMBER	MET	ER READIN	G	MACH, I.D. NUMBER	
992G		07H	IR0028	89						7HR0028	 39
	UMBER 446500 UMBER 81	UMBER INVOICE DATE 1446500 02-06- UMBER DOC. DATE 81 12-22- MODEL	UMBER INVOICE DATE 1446500 02-06-15 UMBER DOC. DATE 81 12-22-14 MODEL	UMBER INVOICE DATE CUSTOMI 1446500 02-06-15 WN0 UMBER DOC. DATE PC 81 12-22-14 2F MODEL S	UMBER INVOICE DATE CUSTOMER NUMBER 1446500 02-06-15 WN00053 UMBER DOC. DATE PC LC 81 12-22-14 2F 30 MODEL SERIAL NUMBER	UMBER INVOICE DATE CUSTOMER NUMBER 1446500 02-06-15 WN00053 UMBER DOC. DATE PC LC MC 81 12-22-14 2F 30 30 MODEL SERIAL NUMBER	UMBER INVOICE DATE CUSTOMER NUMBER CUSTOMER ORDER NUMBER 1446500 02-06-15 WN00053 UMBER DOC. DATE PC LC MC SHIP VIA 81 12-22-14 2F 30 30 MODEL SERIAL NUMBER EQUIPMENT NUMBER	UMBER INVOICE DATE CUSTOMER NUMBER CUSTOMER ORDER NUMBER STORE 1446500 02-06-15 WN00053 00 UMBER DOC. DATE PC LC MC SHIP VIA 81 12-22-14 2F 30 30 MODEL SERIAL NUMBER EQUIPMENT NUMBER MET	UMBER INVOICE DATE CUSTOMER NUMBER CUSTOMER ORDER NUMBER STORE DIV. 1446500 02-06-15 WN00053 00 G UMBER DOC. DATE PC LC MC SHIP VIA RETL 81 12-22-14 2F 30 30 SERIAL NUMBER EQUIPMENT NUMBER METER READIN	UMBER INVOICE DATE CUSTOMER NUMBER CUSTOMER ORDER NUMBER STORE DIV. SALESMAN 9446500 02-06-15 WN00053 00 G TTT UMBER DOC. DATE PC LC MC SHIP VIA RETURN# 81 12-22-14 2F 30 30 MODEL SERIAL NUMBER EQUIPMENT NUMBER METER READING	UMBER INVOICE DATE CUSTOMER NUMBER CUSTOMER ORDER NUMBER STORE DIV. SALESMAN TERMS 1446500 02-06-15 WN00053 00 G TTT 2 UMBER DOC. DATE PC LC MC SHIP VIA RETURN# INV. SEO. N 81 12-22-14 2F 30 30 26203 MODEL SERIAL NUMBER EQUIPMENT NUMBER METER READING MACH. I.D. F

TROUBLESHOOT AND REPAIR LOADER FRAME

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4	1J-9671	SEAL O RING	S	.47	1.88
4 -	1J-9671	SEAL O RING	S	.48	1.92-
4	1R-1056	SEAL A	N	20.41	81.64
1	3B-8489	FITTING	S	.65	.65
1-	3B-8489	FITTING	S	.95	.95-
2	5P-8247	WASHER	S	.51	1.02
1	6V-5052	SEAL	S	13.64	13.64
2	6V-5103	SEAL-O RING	S	16.52	33.04
2-	6V-5103	SEAL-O RING	S	23.10	46.20-
1	6V-5103	SEAL-O RING	S	16.80	16.80
4	6V-7744	LOCKNUT	S	.60	2.40
12	7X-7729	WASHER	S	.35	4.20
1	8T-0336	FITTING	S	1.27	1.27
1-	8T-0336	FITTING	S	1.73	1.73-
4	8T-0389	NUT	S	.77	3.08
4	9U-1399	ROD	N	35.17	140.68
1	132-8574	BEARING	N	231.80	231.80
1-	132-8574	BEARING	S	315.37	315.37-
2	137-3301	BOLT HEX	S	7.72	15.44
1	139-4267	SHIM	S	2.51	2.51
4	143-9740	SEAL AS.	S	53.88	215.52
4-	143-9740	SEAL AS.	S	73.31	293.24-
5	143-9740	SEAL AS.	S	54.80	274.00
1	153-1855	SPACER	N	402.48	402.48
_	153-1855	SPACER	N	547.59	547.59-
1	204-3582	PLATE AS	N	285.05	285.05
		البياط شد المستدادات	44	200.00	203.03

ALL INVOICES ARE DUE 30 DAYS FROM THE DATE OF THE INVOICE. A MONTHLY SERVICE CHARGE OF UP TO 1.5% OF THE UNPAID BALANCE MAY BE ASSESSED FOR ALL PAST DUE

CLAIMS FOR CREDIT OR FOR SHORTAGES MUST BE MADE WITHIN 15 DAYS.

RETURNS SUBJECT TO A HOLDING CHARGE.
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PLEASE PAY THIS AMOUNT	CONT'D
AMOUNT CREDITED	



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Please write this on your check:

Cust #: WN00053 Invoice #: INWO0446500

SOLD TO

PARTS WARRANTY EARTHMOVING KNOXVILLE KNOXVILLE

TAX EXEMPTION LICENSE INTERDEPT * * *

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INVOICE

SHIP TO

Please remit to: Stowers Machinery Corp. P.O. Box 14802 Knoxville, TN 37914 Phone 865-546-1414

Please write this on your check:

Cust #: SV00100 Invoice #: INWO0446501

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SERVICE REWORK KNOX KNOXVILLE KNOXVILLE

THIS IS		~~~~~~														
INVOICE N		INVOICE DA		JSTOMER			CUSTOM	ER ORDER NUM	/BER		ORE	DIV.	SALESMAN		PAGE	
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AA	992G	Tan ha	07HR			<u> </u>		EGOIFWEN	INOMBER	- 	MEI	ER READIN	IG .	MACH. I.D. 7HR0028	***********	
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YOUR IUMBER	INVOICE DAT	E	CUSTOME	R NUMBER	T	CUSTOMER ORDER NUMBER	STORE	DIV.	SALESMAN	TERMS	PAGE
446501	02-06-	15	SV0	0100			00	G	TTT	2	2
UMBER	DOC. DATE		PC	LC	MC	SHIP VIA			JRN#	INV. SEQ. NUMBER	
81	12-22-	14	2Y	34	34					26203	317
MOD	EL			SERIAL NUM	BER	EQUIPMENT NUMBER	MET	ER READIN	G	MACH. I.D. NUMBER	
992G		07H	IR0028	89						7HR0028	39
	UMBER 0446501 UMBER 581	UMBER INVOICE DATE 0446501 02-06- UMBER DOC. DATE 81 12-22- MODEL	UMBER INVOICE DATE 9446501 02-06-15 UMBER DOC. DATE 81 12-22-14 MODEL	UMBER INVOICE DATE CUSTOME 0446501 02-06-15 SVO UMBER DOC. DATE PC 81 12-22-14 2Y MODEL S	UMBER INVOICE DATE CUSTOMER NUMBER 0446501 02-06-15 SV00100 UMBER DOC. DATE PC LC 81 12-22-14 2Y 34 MODEL SERIAL NUM	UMBER INVOICE DATE CUSTOMER NUMBER 0446501 02-06-15 SV00100 UMBER DOC. DATE PC LC MC 681 12-22-14 2Y 34 34 MODEL SERIAL NUMBER	UMBER INVOICE DATE CUSTOMER NUMBER CUSTOMER ORDER NUMBER 0446501 02-06-15 SV00100 UMBER DOC. DATE PC LC MC SHIP VIA 81 12-22-14 2Y 34 34 MODEL SERIAL NUMBER EQUIPMENT NUMBER	UMBER INVOICE DATE CUSTOMER NUMBER CUSTOMER ORDER NUMBER STORE 0446501 02-06-15 SV00100 00 UMBER DOC. DATE PC LC MC SHIP VIA 81 12-22-14 2Y 34 34 MODEL SERIAL NUMBER EQUIPMENT NUMBER MET	UMBER INVOICE DATE CUSTOMER NUMBER CUSTOMER ORDER NUMBER STORE DIV. 0446501 02-06-15 SV00100 00 G UMBER DOC. DATE PC LC MC SHIP VIA RETURN 181 12-22-14 2Y 34 34 SERIAL NUMBER EQUIPMENT NUMBER METER READIN	UMBER INVOICE DATE CUSTOMER NUMBER CUSTOMER ORDER NUMBER STORE DIV. SALESMAN 0446501 02-06-15 SV00100 00 G TTT UMBER DOC. DATE PC LC MC SHIP VIA RETURN# 681 12-22-14 2Y 34 34 MODEL SERIAL NUMBER EQUIPMENT NUMBER METER READING	UMBER INVOICE DATE CUSTOMER NUMBER CUSTOMER ORDER NUMBER STORE DIV. SALESMAN TERMS 0446501 02-06-15 SV00100 00 G TTT 2 UMBER DOC. DATE PC LC MC SHIP VIA RETURN# INV. SEQ. P (81 12-22-14 2Y 34 34 2620 MODEL SERIAL NUMBER EQUIPMENT NUMBER METER READING MACH. I.D.

TAX EXEMPTION LICENSE INTER DEPT

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PLEASE PAY THIS AMOUNT 7353.83 **AMOUNT CREDITED**



VALUE ASSURANCE KNOXVILLE

STOWERS MACHINERY CORPORATION

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Please remit to: Stowers Machinery Corp. P.O. Box 14802 Knoxville, TN 37914 Phone 865-546-1414

Please write this on your check:

Cust #: WN00860 Invoice #: INWO0446502

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NVOICE		INVOICE D			ER NUMBER	Ι	CUSTOMER ORDER	NUMBER		STORE	DIV.	SALESMAN	TERMS	MAN TERMS PA	
INWO	0446502	02-06	5-15	, WNO	0860				(00	G	TTT	2	1	
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K1126		12-22	2-14		23	23							26203	318	
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					SE	GMENT	03 TOTAL	ı					666.43	T	

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PLEASE PAY THIS AMOUNT	666.43
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Cust #: EM00240 Invoice #: INWO0446503

SHIP TO

** SERIAL NUMBER REO'D ** IN S/N FIELD ********

THIS IS													
INVOICE N	UMBER	INVOICE DA	TE	CUSTOME	R NUMBER		CUSTOM	ER ORDER NUMBER	STORE	DIV.	SALESMAN	TERMS	PAGE
INWO	0446503	02-06-	-15	EMO	0240				00	G	TTT	2	1
PSO/WO N	IUMBER	DOC. DATE PC LC		MC		SHIP VIA		RETURN#		INV. SEQ. NUMBER			
K1126	581	12-22-	-14	20 22 21								2620319	
MAKE	MOD	EL		SERIAL NUMBER				EQUIPMENT NUMBER	METER READING			MACH. I.D. NUMBER	
AA	992G		071	HR0028	89							7HR0028	39

TROUBLESHOOT AND REPAIR LOADER FRAME

4 1J-9671	SEAL O RING	S	.61	2.44
4- 1J-9671	SEAL O RING	S	.61	2.44-
4 1R-1056	SEAL A	N	25.70	102.80
1 3B-8489	FITTING	S	.87	.87
1- 3B-8489	FITTING	S	.95	.95-
2 5P-8247	WASHER	S	.66	1.32
1 6V-5052	SEAL	S	17.36	17.36
2 6V-5103	SEAL-O RING	S	21.39	42.78
2- 6V-5103	SEAL-O RING	S	23.10	46.20-
1 6V-5103	SEAL-O RING	S	21.39	21.39
4 6V-7744	LOCKNUT	S	.97	3.88
12 7X-7729	WASHER	S	.46	5.52
1 8T-0336	FITTING	S	1.60	1.60
1- 8T-0336	FITTING	S	1.73	1.73-
4 8T-0389	NUT	S	1.08	4.32
4 9U-1399	ROD	N	44.29	177.16
1 132-8574	BEARING	N	291.86	291.86
1- 132-8574	· · · -	S	315.37	315.37-
2 137-3301		S	2.25	4.50
1 139-426	7 SHIM	S	3.25	3.25
4 143-9740	SEAL AS.	S	67.85	271.40
4- 143-9740	SEAL AS.	S	73.31	293.24-
5 143-9740	SEAL AS.	S	67.85	339.25
1 153-1855	SPACER	N	506.78	506.78
1- 153-1855		N	547.59	547.59-
1 204-3582	PLATE AS	N	358.92	358.92

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Cust #: EM00240 Invoice #: INWO0446503

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******* ** SERIAL NUMBER REQ'D ** IN S/N FIELD ********

THIS IS INVOICE N		INVOICE DA	TE	CUSTOME	R NUMBER		CUSTOM	R ORDER NU	JMBER		STORE	DIV.	SALESMAN	TERMS	PAGE
INWO	0446503	02-06-	-15	EMO	0240						00	G	TTT	2	2
PSO/WO N	UMBER	DOC. DATI	E	PC	LC	MC		S	HIP VIA			RETI	JRN#	INV. SEQ. I	NUMBER
K1126	81	12-22-	-14	20	22	21								2620	319
MAKE	MOD	EL			SERIAL NUM	BER		EQUIPME	NT NUMBER	I	MET	ER READIN	iG .	MACH. I.D.	NUMBER
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TROUBLESHOOT AND REPAIR EXHAUST MANIFOLD

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CAT RENTAL FLEET-DP USED KNOXVILLE ********

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K112		12-22-	-14	20	22	21							2620.					
MAKE	MOD	EL			SERIAL NUM	BER		EQUIPMEN	IT NUMBER	ME	TER READIN	IG	MACH, I.D.	NUMBER				
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2	6L-3005			(CLAMP			S		21	35		42.70					
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2	124-551	4			COUPLI	NG		N		101	16		202.32	2				
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SHOP SUPPLIES

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IN S/N FIELD ********

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INVOICE	NUMBER	INVOICE DA	TE	CUSTOM	ER NUMBER		CUSTON	IER ORDER NUMBER	STORE	DIV.	SALESMAN	TERMS	PAGE
INWO	0446503	02-06	-15	EMO	0240				00	G	TTT	2	4
PSO/WO N	IUMBER	DOC. DAT	E	PC	LC	МС		SHIP VIA		RETU	RN#	INV. SEQ. N	UMBER
K1126	581	12-22	-14	20	22	21						26203	319
MAKE	MOI	DEL			SERIAL NUM	BER		EQUIPMENT NUMBER	MET	ER READIN	G	MACH. I.D. I	NUMBER
AA	992G		071	IR002	89							7HR0028	39

PART WARR 6 MONTH COVERED REPAIRS

17422.99

EXT P/T 36/5000 COVERED REPAIRS

666.43

TAX EXEMPTION LICENSE INTERDEPT

* * *

INVOICE COPY

ALL INVOICES ARE DUE 30 DAYS FROM THE DATE OF THE INVOICE. A MONTHLY SERVICE CHARGE OF UP TO 1.5% OF THE UNPAID BALANCE MAY BE ASSESSED FOR ALL PAST DUE INVOICES.

CLAIMS FOR CREDIT OR FOR SHORTAGES MUST BE MADE WITHIN 15 DAYS.

RETURNS SUBJECT TO A HOLDING CHARGE.

NO CREDIT ALLOWED ON PARTS RETURNED UNLESS INVOICE NUMBER IS FURNISHED.

NOT RESPONSIBLE FOR DAMAGE/LOSS AFTER DELIVERY TO COMMON CARRIER OR DROP SITE.

PLEASE PAY THIS AMOUNT 6866.25 **AMOUNT** CREDITED



STOWERS MACHINERY CORPORATION

SOLD TO

KNOXVILLE

INVOICE

Please remit to: Stowers Machinery Corp. P.O. Box 14802 Knoxville, TN 37914 Phone 865-546-1414

Please write this on your check:

Cust #: EM00240 Invoice #: INWO0445667

SHIP TO

******** ** SERIAL NUMBER REQ'D ** IN S/N FIELD ********

THIS IS													
INVOICE	UMBER	INVOICE DA	TE	CUSTOME	R NUMBER		CUSTOM	ER ORDER NUMBER	STORE	DIV.	SALESMAN	TERMS	PAGE
INWO	0445667	01-29	-15	EM0	0240				00	G	TTT	2	1
PSO/WO N	NUMBER	DOC. DAT	E	PC	LC	MC		SHIP VIA		RET	JRN#	INV. SEQ. M	IUMBER
K1129	K112906 01-12-15 20 22				22	21			2616447				
MAKE	MOI	DEL			SERIAL NUM	BER		EQUIPMENT NUMBER	MET	ER READIN	IG	MACH. I.D.	NUMBER
AA	AA 992G 07HR00289				89					325.0		7HR0028	39

1 2H-3429	RING	S		.18	.18
1 2L-6726	RING	S		.79	.79
1 3J-7354	SEAL O RIN	S		.58	.58
1 4E-2453	SHAFT	S		15.34	15.34
2 6D-3025	BEARING	S		9.36	18.72
1 6V-9200	ELBOW	S		7.32	7.32
1 266-1484	SENSOR GP-PO	S		201.91	201.91
	TOTAL PARTS		SEG. 01		244.84 *
	TOTAL LABOR		SEG. 01		3253.05 *
200.00	SVC TRK MILE	AGE			590.00
	TOTAL MISC C	HGS	SEG. 01		590.00 *
	SEGMENT 01	TOTAL			4087.89 T
			SEG. 01		

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ALL INVOICES ARE DUE 30 DAYS FROM THE DATE OF THE INVOICE, A MONTHLY SERVICE CHARGE OF UP TO 1.5% OF THE UNPAID BALANCE MAY BE ASSESSED FOR ALL PAST DUE

SPRING

VALVE

CLAIMS FOR CREDIT OR FOR SHORTAGES MUST BE MADE WITHIN 15 DAYS.

1 9L-9188

102-4156

RETURNS SUBJECT TO A HOLDING CHARGE.

NO CREDIT ALLOWED ON PARTS RETURNED UNLESS INVOICE NUMBER IS FURNISHED.

NOT RESPONSIBLE FOR DAMAGE/LOSS AFTER DELIVERY TO COMMON CARRIER OR DROP SITE.

PLEASE PAY THIS AMOUNT	CONT'D
AMOUNT CREDITED	

5.32

88.67

5.32

88.67



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Please write this on your check:

Cust #: EM00240 Invoice #: INWO0445667

SHIP TO

* *

CAT	RENTAL	FLEET-DP	USED									*	* *	**	* *	* *	* * *	*	**	* *	**	***	***
KNO	WILLE											*	*	SE	RI	AI	NU	JΜ	BEI	2	REG	2'D	**
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												*	* *	**	* *	* *	***	*	**	* *	* * *	***	***

THIS IS	YOUR NUMBER	INVOICE DA	TE CU	ISTOMER NU	IIMRER	Т	CUSTOM	ER ORDER NU	IMRED		STORE	DIV.	SALESMAN	TENIO	·
Median, second of a second	0445667	01-29		EM0024		 	00010	EN UNDER 180	JWDER		00	G G	TTT	TERMS 2	PAGE 2
	NUMBER	DOC. DATE			LC T	MC	Т		SHIP VIA	L		RETU			L
K112		01-12-			22	21	1	·	ITHE VIA			METU	JKN#	inv. seq. n 26164	
MAKE	MOD	L	T		AL NUMI		1	EQUIPME	NT NUMBER		MET	ER READIN	<u>.</u>	∠0104 MACH. I.D. N	
AA	992G		07HR(00289		-						325.0		7HR0028	
1	125-934 423-771				LVE LVE	GP GP-P	<u></u>	N			247	.87		247.87 271.14	7
					TOT	CAL PA	RTS		SEG.	02				613.00	*
						TAL LA			SEG.	02				3199.95	*
1.0 180.0			EIGHT (C TRK I								66.84 531.00				
						AL MI			SEG.	02				597.84	*
 TNICITIA I	 LL RADIO			-	SE	GMENT	02 T	OTAL						4410.79	T
TINDIMI	TI KADIO														
1 1 1 1	2P-2333 9U-2328 9U-2329 9U-2330 9U-2331 200-5720 DEH-2600	8		CAE CAE MOU AN'I HAR	CENN RNES:	A A		S N N S S S			12 10 11	.98 .32 .47 .02 .06		121.40 12.98 12.32 10.47 11.02 27.06 150.08	
					TOTZ	AL PAF	RTS		SEG.	03				345.33	*

ALL INVOICES ARE DUE 30 DAYS FROM THE DATE OF THE INVOICE. A MONTHLY SERVICE CHARGE OF UP TO 1.5% OF THE UNPAID BALANCE MAY BE ASSESSED FOR ALL PAST DUE

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PLEASE PAY THIS AMOUNT	CONT'D
AMOUNT CREDITED	



STOWERS MACHINERY CORPORATION

SOLD TO

INVOICE

Please remit to: Stowers Machinery Corp. P.O. Box 14802 Knoxville, TN 37914 Phone 865-546-1414

Please write this on your check:

Cust #: EM00240 Invoice #: INWO0445667

SHIP TO

******* ** SERIAL NUMBER REQ'D **

KNOXVILLE IN S/N FIELD ********

THIS IS	YOUR															
INVOICE	. O'r Service	INVOICE DAT		ER NUMBER		CUSTOME	ER ORDER NUM	BER		STORE	DIV.	SALESMAN		PAGE		
	0445667	01-29-		0240					C	00	G	TTT	2	3		
PSO/WO M		DOC. DATE		LC	MC		SHII	P VIA			RETU	JRN#	INV. SEQ. NU	UMBER		
K1129		01-12-		22	21								26164			
MAKE	MOE)EL		SERIAL NUM	BER		EQUIPMENT	NUMBER			ER READIN		MACH. I.D. N	IUMBER		
AA	992G		07HR002	89							325.0)	7HR0028	9		
	TOTAL LABOR SEG. 03 3.00 FREIGHT CHARGE 120.00 SVC TRK MILEAGE															
120.0	120.00 SVC TRK MILEAGE TOTAL MISC CHGS SEG. 03													*		
			. We see see see see see se .	SE	EGMENT	T 80	OTAL						1616.63	T 		
REMOVE	E& INSTA	LL BATT	'ERY													
4	153-571	.0	F	BATTER	ĽΥ		S			269	.74	:	1078.96			
				TOT	TAL PAF	RTS		SEG.	04]	1078.96	*		
				TOT	CAL LAE	BOR		SEG.	04			3	1403.55 *			
				SE	GMENT	04 T	OTAL					2	2482.51	T		

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PLEASE PAY THIS AMOUNT 🏲 CONT'D **AMOUNT CREDITED**



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Cust #: EM00240 Invoice #: INWO0445667

SHIP TO

******** ** SERIAL NUMBER REQ'D **

IN S/N FIELD ********

THIS IS													
INVOICE	INMBER	INVOICE DAT	E CL	USTOME	R NUMBER	<u> </u>	CUSTOM	IER ORDER NUMBER	STORE	DIV.	SALESMAN	TERMS	PAGE
INWO)445667	01-29-	15	EMO(0240				00	G	TTT	2	4
PSO/WO I	IUMBER	DOC. DATE		PC	LC	MC		SHIP VIA		RETU	RN#	INV. SEQ. N	UMBER
K1129	906	01-12-	15	20	22	21						26164	147
MAKE	MOI	DEL		S	ERIAL NUM	BER		EQUIPMENT NUMBER	MET	ER READING	G	MACH. I.D. I	NUMBER
AA	992G		07HR	20028	39					325.0)	7HR0028	 39

ENVIRONMENTAL CH

131.30 T

SHOP SUPPLIES

45.64 T

TAX EXEMPTION LICENSE INTERDEPT

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INVOICE COPY

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PLEASE PAY THIS AMOUNT	12774.76
AMOUNT CREDITED	



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KNOXVILLE

INVOICE

Please remit to: Stowers Machinery Corp. P.O. Box 14802 Knoxville, TN 37914 Phone 865-546-1414

Please write this on your check:

Cust #: EM00240 Invoice #: INWO0450771

SHIP TO

** SERIAL NUMBER REO'D ** IN S/N FIELD

THIS IS YOUR INVOICE NUMBER INVOICE DATE **CUSTOMER NUMBER CUSTOMER ORDER NUMBER** STORE DIV. SALESMAN TERMS PAGE INWO0450771 04-10-15 EM00240 00 G TTT 2 1 PSO/WO NUMBER DOC. DATE MC PC SHIP VIA LC RETURN# INV. SEQ. NUMBER K113453 02-09-15 20 22 21 2644222 MAKE MODEL SERIAL NUMBER **EQUIPMENT NUMBER** METER READING MACH. I.D. NUMBER AA 992G 07HR00289 53964.0 7HR00289

TROUBLESHOOT ENGINE

1	1H-9696	RING	S	1.82	1.82
1	1L-3769	RING	S	.26	.26
2	2K-8198	SEAL O RING	N	1.21	2.42
8	2M-9786	FITTING	N	9.33	74.64
1	2W-2258	BASE A	N	644.27	644.27
3	3J-1907	SEAL	S	.65	1.95
1	3J-7354	SEAL O RIN	S	.58	.58
4	3K-0360	O RING	S	.76	3.04
1	4P-4342	ADAPTER	N	189.21	189.21
2	4W-1807	ELBOW	N	57.67	115.34
1	5H-8038	SEAL-O-RING	\mathbf{N}	1.17	1.17
1	6N-1127	SHIELD	S	12.48	12.48
2	7F-9090	SCREW	S	.15	.30
4	7N-6806	SEAL	S	.67	2.68
1	8H-2778	GASKET	S	2.20	2.20
1	8N-3653	STUD	N	32.19	32.19
1	9N-4053	SPRING	S	10.97	10.97
2	9S-4191	PLUG	S	3.46	6.92
1	9Y-8389	GASKET	S	1.96	1.96
1	114-5477	PLUNGER	N	16.95	16.95
1	183-2823	PUMP AS-F PR	S	124.92	124.92
1	273-5041	SENSOR GP-SP	S	160.71	160.71

TOTAL PARTS SEG. 00 1406.98 * LESS 100%-PARTS 1406.98-*

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AMOUNT CREDITED

PLEASE PAY THIS AMOUNT

CONT'D



STOWERS MACHINERY CORPORATION

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KNOXVILLE

INVOICE

Please remit to: Stowers Machinery Corp. P.O. Box 14802 Knoxville, TN 37914 Phone 865-546-1414

Please write this on your check:

Cust #: EM00240

Invoice #: INWO0450771

SHIP TO

******** ** SERIAL NUMBER REQ'D ** IN S/N FIELD ********

NVOICE N	YOUR NUMBER	INVOICE DAT	TE CU	ISTOMER NU	MBER	CUSTON	ER ORDER NU	MBER	STORE	DIV.	SALESMAN	TERMS	PAGE	
INWO	0450771	04-10-	-15	EM0024	10				00	G	TTT	2	2	
PSO/WO P	NUMBER	DOC. DATE			с мс	3	S⊦	IIP VIA		RET	URN#	INV. SEQ. NUMBER		
K1134		02-09-	-15	i	22 21	_						26442	222	
MAKE	MOD	EL			L NUMBER	************************	EQUIPMEN	T NUMBER	MET	ER READI	NG	MACH. I.D.	NUMBER	
AA	992G		07HR	.00289					53	3964.	0	7HR0028	39	
2.0 1.0 3.0 80.0 60.0	00				LESS FREIGH UPSNXT TOTAL LESS TRAVEL SVC TR VAN/PI	MISC CI 100%-N	LABOR GE GS GS GS GS GS GS GS GS GS	SEG. O				1297.80 1297.80 253.52 228.94 482.46 482.46 323.10 236.00 57.00 616.10) - * 2 4 5 - *) *) *	
1 1- 1- 1 1 1-	ENGINE 0R-2561 0R-2561 0R-3860 0R-3860 0R-8316			CAT OIL CORI PUMI CAT PUMI CORI	PUMP CORE PUMP E CRED CORE P GP CORE E CRED	IT CHG IT	N N N N N N		1165 2263 1165 2263 1165 2263 1165 2263 1706	.28 .93 .28 .93 .28 .93	2 1 2 1 2 1 2	1165.93 2263.28 1165.93 2263.28 165.93 2263.28 165.93	- - -	

ALL INVOICES ARE DUE 30 DAYS FROM THE DATE OF THE INVOICE. A MONTHLY SERVICE CHARGE OF UP TO 1.5% OF THE UNPAID BALANCE MAY BE ASSESSED FOR ALL PAST DUE

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	EASE PAY	>	CONT'D
1	AMOUNT CREDITED		



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Cust #: EM00240

Invoice #: INWO0450771

SHIP TO

******** ** SERIAL NUMBER REO'D ** **

CAT RENTAL FLEET-DP USED KNOXVILLE IN S/N FIELD *******

INVOICE	NUMBER	INVOICE DATE	CUSTOM	CUSTOMER NUMBER CUSTO		CUSTOM	ER ORDER NUMBER		STORE	DIV.	SALESMAN	TERMS	PAGE
OWAI	0450771	04-10-1	5 EMO	0240					00	G	TTT	2	3
PSO/WO	NUMBER	DOC. DATE	PC	rc	MC		SHIP VIA			RETI	URN#	INV. SEQ. N	
K113	453	02-09-1	5 20	22	21							26442	222
MAKE	MOD	DEL		SERIAL NUM	BER		EQUIPMENT NUMBER	R	MET	ER READIN	IG	MACH. I.D. I	
AA	992G	0.	7HR002	89		l			53964.0			7HR00289	
											······································		
1					DRE CHO	_	N		696	.90		696.90)
1-	OR-8316	5	(CORE G	P OIL		N		1706	.20		1706.20)
1-			(CORE C	REDIT		N		696	.90		696.90)
13	0S-1595]	BOLT			S			.52		6.76	5
2	1R-0755]	FILTER	A 9		S		44	.30		88.60)
1	1W-4954	:	(GASKET			N		9	.62		9.62	
2	2S-3440)	(CLAMP			S		1	.79		3.58	}
4	2Y-5829	1	1	TUN			S			.19		.76	
3	3J-1907	•		SEAL			S			.65		1.95	
2	3P-1155		S	SEAL-C	-RING		S		5	.37		10.74	
6	5P-1076		Ţ	WASHER) 		S			.74		4.44	
10	5P-8245		Į.	WASHER	-HARD		S			.44		4.40	
4	6V-3823		I	BOLT			S		1	.01		4.04	
4	6V-5230		F	BOLT			S			.66		2.64	
6	6V-7687		I	LOCKNU	T		S		1	.49		8.94	
4	6V-8149			TUV			S			.35		1.40	
1	6V-8397		5	SEAL			S			.65		.65	
1	6V-8926		_	ADAPTE			N		14	.28		14.28	
8	7F-8698			CAPSCR			S		1	.08		8.64	
2	7N-4320			SASKET	ı		N		6	.53		13.06	
10	8T-4195			BOLT			S			.57		5.70	
10	8T-4226			VASHER			S		1.	.41		14.10	
6	8T-4910		E	BOLT			S		1.	.51		9.06	
1	8T-7876			O-RING			S			.55		.55	
1	9H-6832			RING			S		11.	.11		11.11	
1	9L-2662			ASKET			S		1.	.37		1.37	
1	9M-2342		E	CLEMEN	ΤA		S		9.	.21		9.21	
2	9X-8257		N	IASHER			S			.61		1.22	
2	099-016	9	E	BOLT			N		2.	.43		4.86	

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PLEASE PAY THIS AMOUNT	CONT'D
AMOUNT CREDITED	



STOWERS MACHINERY CORPORATION

SOLD TO

INVOICE

Please remit to: Stowers Machinery Corp. P.O. Box 14802 Knoxville, TN 37914 Phone 865-546-1414

Please write this on your check:

Cust #: EM00240 Invoice #: INWO0450771

SHIP TO

KNOXVIL	LE		**	SERIAL	NUMBER	REQ'D	**
			**	IN S	S/N FIE	LD	**
			:	***	*****	*****	**
THIS IS YOUR							
VOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	STO	RE DIV.	SALESMAN	T
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INVOICE	IUMBER	INVOICE DA	TE CUSTON	ER NUMBER	I	CUSTOM	IER ORDER NU	JMBER	STORE	DIV.	SALESMAN	TERMS	PAGE
	450771	04-10-	-15 EMC	0240					00	G	TTT	2	4
PSO/WO N	UMBER	DOC. DATE	E PC	LC	MC		s	HIP VIA		RETU	RN#	INV. SEQ. N	IUMBER
K1134		02-09-	-15 20	22	21							26442	222
MAKE	MOD	DEL		SERIAL NUM	BER		EQUIPME	NT NUMBER	MET	TER READING	g	MACH. I.D. I	NUMBER
AA	992G		07HR002	89					53	3964.0)	7HR0028	39
													NAME OF THE PARTY
2	123-685	55		ELEMEN	A TV		S		91	28		182.56	,
2	123-685	56		ELEMEN	A TV		S		58	3.69		117.38	
2	127-447	1		CLAMP			S		2	2.30		4.60	
1	136-085	3		ADAPTE	E R		N			.73		3.73	
1	167-170	19		SENSOF	R GP-P	R	S			.98		121.98	
8	20R-127	0		INJ GE	FUEL	ı	S			.70		6069.60	
8				CAT CC	RE CH	G	S		942	.19		7537.52	
8-				CORE C	REDIT		N			.19		7537 . 52	
8	20R-354	:3		HEAD C	CYL		N		761	.85		6094.80	
8				CAT CC	RE CH	G	N			.11		6872.88	
8-	20R-354	.3		HEAD C	CYL		N			.85		6094.80	
8-				CORE C	REDIT		N			.11		6872.88	
2	275-260	4		FILTER	A LU	В	S			.54		57.08	
				TOT	'AL PA	RTS		SEG.	02			6798.61	*
				LES	S 1	00%-E	PARTS					6798.61	
				TOT	'AL LA	BOR		SEG.	02		{	3166.15	*
				LES	S 1	00%-I	ABOR					3166.15	
5.0	0			FRE	IGHT (CHARG	Œ				-	1679.03	
1.0	0			AUT	O FRT	-CHAR	GE.				-	539.26	
				TOT LES	AL MI	SC CH 00%-M		SEG. (02			2218.29 2218.29-	
				SE	GMENT	02 T	OTAL					.00	Т

ALL INVOICES ARE DUE 30 DAYS FROM THE DATE OF THE INVOICE. A MONTHLY SERVICE CHARGE OF UP TO 1.5% OF THE UNPAID BALANCE MAY BE ASSESSED FOR ALL PAST DUE

INVOICES.
CLAIMS FOR CREDIT OR FOR SHORTAGES MUST BE MADE WITHIN 15 DAYS.
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NO CREDIT ALLOWED ON PARTS RETURNED UNLESS INVOICE NUMBER IS FURNISHED.
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PLEASE PA		CONT'D
AMOUNT CREDITE	Bin.	



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******** ** SERIAL NUMBER REQ'D ** IN S/N FIELD

THIS IS															
HAVOIGE	YUIVIDEN	INVOICE DAT	E	CUSTOM	ER NUMBER	ļ	CUSTON	IER ORDER NUMBER	STORE	DIV.	SALESMAN	TERMS	PAGE		
INWO	0450771	04-10-	-15	EM0	0240				00	G	TTT	2	5		
PSO/WO N	IUMBER	DOC. DATE		PC	LC	MC		SHIP VIA		RET	JRN#	INV. SEQ. N	I IMRED		
K1134	1 53	02-09-	15	20	22	21						26442			
MAKE	MOI	DEL			SERIAL NUM	BER		EQUIPMENT NUMBER	MET	TER READIN	G	MACH, I.D.	NUMBER		
AA	992G		07H	IR002	289				53	53964.0			7HR00289		

CORRECT FUEL LEAK AT ENGINE 318-1181 SENSOR GP S 97.94 97.94 TOTAL PARTS SEG. 03 97.94 * TOTAL LABOR SEG. 03 662.85 * 60.00 VAN/PICKUP MILES 57.00 TOTAL MISC CHGS SEG. 03 57.00 * SEGMENT 03 TOTAL 817.79 T REPAIR ROPS/FOPS CANOPY TOTAL LABOR SEG. 04 400.95 *

SEGMENT 04 TOTAL

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400.95 T



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K1134	153	02-09-	-15	20	22	21					26442		
MAKE	MOD	DEL			SERIAL NUM	BER	EQUIPMENT NUMBER	METER READING			MACH. I.D. NUMBER		
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PWT/HYD 36/3000 KNOX COVERED REPAIRS

20370.29

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THIS IS													
INVOICE NUMBER		INVOICE DA	TE	CUSTOMER NUMBER			CUSTOMER ORDER NUMBER			DIV.	SALESMAN	TERMS	PAGE
INWO	0450770	04-10	-15	SV0	0100				00	G	TTT	2	1
PSO/WO N	PSO/WO NUMBER DOC.			PC	LC	MC		SHIP VIA		RETU	JRN#	INV. SEQ. N	UMBER
K1134	153	02-09-	-15	2Y	34	34						26442	221
MAKE	MOI	DEL			SERIAL NUM	BER	R EQUIPMENT NUMBER			METER READING			NUMBER
AA	992G	92G 07HR00289						53964.0			7HR00289		

REMOV	Æ INSTALL ENGINE				
3	0S-1618	BOLT	S	.18	.54
1	1H-8128	SEAL-O-RING	S	3.35	3.35
1	1P-3703	SEAL	S	1.62	1.62
10	1P-3705	SEAL	S	2.11	21.10
8-	2M-9786	FITTING	${f N}$	9.33	74.64-
1	3D-2824	SEAL O RING	S	1.06	1.06
2	4H-9105	SEAL	S	3.52	7.04
5	4J-0522	SEAL-O-RING	S	1.63	8.15
2	4J-0524	SEAL-O-RING	S	1.94	3.88
10	5K-9090	SEAL O RING	S	.86	8.60
10	5P-1076	WASHER	S	.74	7.40
6	5S-7379	BOLT	S	.23	1.38
1	6C-3060	GASKET	S	4.03	4.03
1	6J-2680	SEAL O RING	S	2.62	2.62
6	6V-9746	SEAL O R	S	.79	4.74
2	6Y-9960	MOUNT AS	S	60.67	121.34
5	7M-8485	SEAL	S	1.22	6.10
10	7X-7729	WASHER	S	.46	4.60
4	8T-0281	BOLT	S	2.25	9.00
4	8T-4133	NUT	S	.22	.88
10	8T-4139	BOLT	S	.78	7.80
2	8T-4183	BOLT	S	1.04	2.08
16	8T-4195	BOLT	S	.57	9.12
6	8T-4896	WASHER	S	.23	1.38
1	10R-4087	CONT GP ELEC	$\mathbf N$	2061.96	2061.96
1		CAT CORE CHG	N	687.33	687.33

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THIS IS YOUR INVOICE NUMBER INVOICE DATE CUSTOMER NUMBER CUSTOMER ORDER NUMBER STORE DIV SALESMAN TERMS PAGE INWO0450770 04-10-15 SV00100 00 TTT G 2 2 PSO/WO NUMBER DOC. DATE PC MC SHIP VIA RETURN# INV. SEQ. NUMBER 02-09-15 K113453 2Y 34 34 2644221 MAKE MODEL SERIAL NUMBER **EQUIPMENT NUMBER** METER READING MACH, I.D. NUMBER AA 992G 07HR00289 53964.0 7HR00289 1- 10R-4087 CONT GP ELEC 2061.96 Ν 2061.96-1-CORE CREDIT Ν 687.33 687.33-1 CAT CORE CHG S 213.53 213.53 1-CORE CREDIT S 213.53 213.53-1 117-7118 SHAFT N 169.82 169.82 1 388-7018 CLAMP-BENT B Ν 24.31 24.31 1 6C0360 HOSE A S 256.39 256.39 TOTAL PARTS SEG. 01 613.69 * TOTAL LABOR SEG. 01 5815.69 * 6.00 FREIGHT CHARGE 26.36 TOTAL MISC CHGS SEG. 01 26.36 * SEGMENT 01 TOTAL 6455.74 T

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INVOICE NUMBER INVOICE D			TE	CUSTOME	R NUMBER		CUSTOMER ORDER NUMBER	STORE	DIV.	SALESMAN	TERMS	PAGE
INWOO	450769	04-10-	-15	ONW	0860			00	G	TTT	2	1
PSO/WO N	PSO/WO NUMBER DOC. DAT			PC	LC	MC	SHIP VIA		RETU	RN#	INV. SEQ. N	UMBER
K1134	113453 02-09-15 20 23 23						26442					
MAKE	MOD	EL			SERIAL NUM	BER	EQUIPMENT NUMBER	MET	ER READIN	3	MACH, I.D. NUMBER	
AA	AA 992G 07HR00289						53	964.0		7HR00289		

TROUE	BLESHOOT ENGINE				
1	1H-9696	RING	S	1.82	1.82
1	1L-3769	RING	S	.26	.26
2	2K-8198	SEAL O RING	N	1.21	2.42
8	2M-9786	FITTING	N	9.33	74.64
1	2W-2258	BASE A	N	644.27	644.27
3	3J-1907	SEAL	S	.65	1.95
1	3J-7354	SEAL O RIN	S	.58	.58
4	3K-0360	O RING	S	.76	3.04
1	4P-4342	ADAPTER	N	189.21	189.21
2	4W-1807	ELBOW	N	57.67	115.34
1	5H-8038	SEAL-O-RING	N	1.17	1.17
1	6N-1127	SHIELD	S	12.48	12.48
2	7F-9090	SCREW	S	.15	.30
4	7N-6806	SEAL	S	.67	2.68
1	8H-2778	GASKET	S	2.20	2.20
1	8N-3653	STUD	N	32.19	32.19
1	9N-4053	SPRING	S	10.97	10.97
2	9S-4191	PLUG	S	3.46	6.92
1	9Y-8389	GASKET	S	1.96	1.96
1	114-5477	PLUNGER	N	16.95	16.95
1	183-2823	PUMP AS-F PR	S	124.92	124.92
1	273-5041	SENSOR GP-SP	S	160.71	160.71
		TOTAL PARTS		SEG. 00	1406.98 *

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3187.24 T

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TOTAL MISC CHGS

SEGMENT 00 TOTAL

T TT T	~~~	ENGINE
RHIDA	1 P	HUNG TIME

1	0R-2561	OIL PUMP	N	1165.93	1165.93
1		CAT CORE CHG	N	2263.28	2263.28
1-	0R-2561	OIL PUMP	N	1165.93	1165.93-
1-		CORE CREDIT	N	2263.28	2263.28-
1	0R-3860	PUMP GP	N	1165.93	1165.93
1		CAT CORE CHG	N	2263.28	2263.28
1-	0R-3860	PUMP GP	N	1165.93	1165.93-
1-		CORE CREDIT	N	2263.28	2263.28-
1	0R-8316	CORE GP OIL	N	1706.20	1706.20
1		CAT CORE CHG	N	696.90	696.90
1-	0R-8316	CORE GP OIL	N	1706.20	1706.20-
1-		CORE CREDIT	N	696.90	696.90-
13	0S-1595	BOLT	S	.52	6.76
2	1R-0755	FILTER A	S	44.30	88.60
1	1W-4954	GASKET	N	9.62	9.62

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	THIS IS YOUR NVOICE NUMBER INVOICE DATE CUSTOMER NUMBER CUSTOMER ORDER NUMBER						STOR	DIV.	SALESMAN	TERMS	PAGE		
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K113	453	02-09-1	02-09-15 20 23								26442		
MAKE	MOE	EL		SERIAL NUM	BER		EQUIPMENT NUMBER	N N	IETER READI	NG	MACH, I.D. I		
AA	992G	0	7HR002	R00289				!	3964.	0	7HR00289		
					**						• • • • • • • • • • • • • • • • • • • •		
2	2S-344C			CLAMP			S		1.79		3.58	}	
4	2Y-5829			NUT			S		.19		.76	;	
3	3J-1907			SEAL			S		.65		1.95		
2	3P-1155		:	SEAL-C	D-RING	;	S		5.37		10.74	;	
6	5P-1076			WASHE			S		.74		4.44	:	
10	5P-8245		•		R-HARD)	S		.44		4.40		
4	6V-3823		_	BOLT			S		1.01		4.04		
4	6V-5230			BOLT			S		.66		2.64		
6	6V-7687		_	LOCKNU	T		S		1.49		8.94		
4	6V-8149		1	TUN			S		.35		1.40		
1	6V-8397		S	SEAL			S		.65		.65		
1	6V-8926		7	ADAPTE	IR.		N	1	4.28		14.28		
8	7F-8698		(CAPSCF	ŒW		S		1.08		8.64		
2	7N-4320		(GASKET			N		6.53		13.06		
10	8T-4195		_	30LT			S		.57		5.70		
10	8T-4226		V	VASHEF	2		S		1.41		14.10		
6	8T-4910			30LT			S		1.51		9.06		
1	8T-7876			O-RING			S		.55		.55		
1	9H-6832			RING			S	1	1.11		11.11		
1	9L-2662			SASKET	1		S		1.37		1.37	j	
1	9M-2342		F	CLEMEN	T A		S		9.21		9.21		
2	9X-8257			VASHER	<u>.</u>		S		.61		1.22	j	
2	099-016	9		BOLT			N		2.43		4.86	1	
2	123-685		F	CLEMEN	TΑ		S	9	1.28		182.56		
2	123-685		E	CLEMEN	TΑ		S 58.69				117.38		
2	127-447	1		LAMP			S		2.30				
1	136-085	3		DAPTE			N		3.73		3.73		
1	167-170	_	S	SENSOR	GP-P	R	S	12	1.98		121.98		
8	20R-127	0	I	NJ GP	FUEL		S	75	8.70	(5069.60		

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K1134	K113453 02-09-15 2			20	23	23								2644	220
MAKE	MOD	EL			SERIAL NUM	BER		EQUIPME		MET	ER READIN	G	MACH. I.D. NUMBER		
AA	992G		071	HR0028	39						53	964.0)	7HR002	89
8 8 8 8- 8- 2		3		(I (I	TOT FRE AUT TOT	CREDIT CYL ORE CH CYL CYL CYL CREDIT	IG IB RTS BOR CHARG -CHAR	GE GS	SEG.	9 7 8 7 8	42 61 59 61 59	.19 .19 .85 .11 .85 .11		7537.5. 7537.5. 6094.8. 6872.8. 6094.8. 57.0. 6798.6. 8166.1. 1679.0. 539.26 2218.29	2 2 2 0 8 0 3 3 1 *

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INVOICE		INVOICE DATE		ER NUMBER	ļ	CUSTOM	ER ORDER N	UMBER	STO	RE	DIV.	SALESMAN		PAGE		
INWO	0450965	04-15-15	MNO	0860					00		G	TTT	2	1		
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K1143	370	04-02-15	20	23	23								2645841			
MAKE	MOI			SERIAL NUM	BER		EQUIPMI	NT NUMBER		MET	ER READIN	G	MACH. I.D. NUMBER			
AA	992G	07	HR002	89							895.0)	7HR00289			
1 2 2 1- 1- 1-	132-646 20R-127 20R-127	70		HARNES INJ GE CAT CC INJ GE CORE C TOT TOT SE CTRIC	P FUEL PRE CHO FUEL REDIT REDIT CAL PAR CAL LAR CAMENT SYSTEM	RTS BOR 01 T	OTAL	SEG.	01 01	758 942 758 942	.40 .70 .19 .70 .19		14.40 1517.40 1884.38 758.70 942.19 773.10 367.20 1140.30) 3)- 9-) *) *		

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CLAIMS FOR CREDIT OR FOR SHORTAGES MUST BE MADE WITHIN 15 DAYS.
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THIS IS INVOICE N		INVOICE DAT	E	CUSTOME	R NUMBER	T	CUSTOMER ORDER NUMBER	STORE	DIV.	SALESMAN	TERMS	PAGE
INWOO	04-15-	15	WNO	0860			00	G	TTT	2	2	
PSO/WO NUMBER DOC. DA				PC	LC	MC	SHIP VIA	SHIP VIA RETURN# INV				IUMBER
K1143	K114370 04-0			20	23	23					26458	·
MAKE	MAKE MODEL SERIAL NUMB					BER	EQUIPMENT NUMBER	EQUIPMENT NUMBER METER READING MA				NUMBER
AA	AA 992G 07HR00289								895.0)	7HR0028	

TAX EXEMPTION LICENSE INTERDEPT

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THIS IS INVOICE N	The second secon	INVOICE DA	TE	CUSTOM	ER NUMBER	T	CUSTON	ER ORDER NUMBER	STORE	DIV.	SALESMAN	TERMS	PAGE
INWO	04-15-	-15	EMO	0240		********		00	G	TTT	2	1	
PSO/WO N	DOC. DATE	E	PC	LC	MC	T	SHIP VIA		RETU	JRN#	INV. SEQ. NUMBER		
K1143	K114370			20	22	21						26458	342
MAKE	MAKE MODEL SERIAL NUME					BER		EQUIPMENT NUMBER	MET	ER READIN	G	MACH. I.D. I	NUMBER
AA	AA 992G 07HR00289									895.0)	7HR0028	 39

TROUBLESHOOT AND REPAIR ENGINE

1 132-6469 2 20R-1270 2 1- 20R-1270 1-	HARNESS AS INJ GP FUEL CAT CORE CHG INJ GP FUEL CORE CREDIT CORE CREDIT	S N N N S	14.40 758.70 942.19 758.70 942.19 942.19	14.40 1517.40 1884.38 758.70- 942.19- 942.19-
	TOTAL PARTS LESS 100%-F	SEG. 01 ARTS	-	773.10 * 773.10-*
	TOTAL LABOR LESS 100%-L	SEG. 01 ABOR		367.20 * 367.20-*
1.00 25.00	TRAVEL TIME SVC TRK MILEA OT LABOR DIFF SEGMENT 01 T	ERENTIAL		121.50 * 73.75 * 44.55 239.80 T

TROUBLESHOOT AND REPAIR ELECTRIC SYSTEM

TOTAL LABOR

SEG. 02

503.55 *

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Cust #: EM00240 Invoice #: INWO0450966

503.55-*

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YOUR IUMBER	INVOICE DA	TE	CUSTOME	ER NUMBER		CUSTOMER ORDER NUMBER	STORE	DIV.	SALESMAN	TERMS	PAGE
450966	04-15-	-15	EMO	0240			00	G	TTT	2	2
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370	04-02-	-15	20	22	21					26458	342
MAKE MODEL SERIAL NUMBER						EQUIPMENT NUMBER	MET	ER READIN	G	MACH. I.D. I	NUMBER
AA 992G 07HR00289								895.0)	7HR0028	39
	UMBER 0450966 UMBER 370	UMBER INVOICE DA 0450966 04-15- UMBER DOC. DATE 070 04-02- MODEL	UMBER	UMBER	UMBER INVOICE DATE CUSTOMER NUMBER 0450966 04-15-15 EM00240 UMBER DOC. DATE PC LC 370 04-02-15 20 22 MODEL SERIAL NUMI	UMBER	UMBER	UMBER	UMBER	UMBER	UMBER INVOICE DATE CUSTOMER NUMBER CUSTOMER ORDER NUMBER STORE DIV. SALESMAN TERMS 0450966 04-15-15 EM00240 00 G TTT 2 UMBER DOC. DATE PC LC MC SHIP VIA RETURN# INV. SEO. N 370 04-02-15 20 22 21 26458 MODEL SERIAL NUMBER EQUIPMENT NUMBER METER READING MACH. I.D. I

1.00 TRAVEL TIME 121.50 * 25.00 SVC TRK MILEAGE 73.75 * SEGMENT 02 TOTAL 195.25 T

100%-LABOR

ENVIRONMENTAL CH .67 T

> POWERTRAIN 36/3000 COVERED REPAIRS

LESS

1643.85

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Cust #: EM00240 Invoice #: INWO0452138

PAGE

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THIS IS YOUR								
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INWO0452138	04-30-15	EM00240		00	G	TTT	2	:
DCO MAIO MUMBED	DOC DATE	20 1 10 1	***************************************					

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K1148	348	04-27	-15	20	22	21					26524	167			
MAKE	MOL	EL			SERIAL NUM	BER	 EQUIPMENT NUMBER	ME	TER READING	3	MACH. I.D.	2652467 MACH. I.D. NUMBER 7HR00289			
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	7/ 7/ 777	תד ערתו	TTOO		
TROUBLESHOOT	AIND	REPAIR	I I H I	KICKORT	CONTROL

2 20R-1270 3 1- 1- 1-	INJ GP FUEL N CAT CORE CHG S CORE CREDIT N CORE CREDIT S CORE CREDIT S	942 942 942	1.70 1517.40 1.19 2826.57 1.19 942.19- 1.19 942.19- 1.19 942.19-
	TOTAL PARTS	SEG. 01	1517.40 *
	TOTAL LABOR	SEG. 01	876.60 *
60.00	VAN/PICKUP MILES		57.00
	TOTAL MISC CHGS	SEG. 01	57.00 *
	SEGMENT 01 TOTA	L	2451.00 T

TROUBLESHOOT AND REPAIR ENGINE

TOTAL LABOR

SEG. 02

1034.10 *

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PLEASE PAY



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PSO/WO N	IUMBER	DOC. DATE		PC	LC	MC	T	SHIP V	IA	l		<u> </u>	URN#	INV. SEQ. N				
K1148	348	04-27-	-15	20	22	21								2652467				
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AA	992G		071	HR0028	39						36	040.		7HR0028	 39			
125.0		AND REP		SERV	TOT SE /ICE B: TOT.	CAL MICOMENT CRAKE (CAL LAI	02 TC	SS S DTAL DL S						368.75 368.75 1402.85 274.05	5 * 5 T			
				· <u></u>		IRONMI P SUPI	 ENTAL PLIES	СН						32.77				
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ALL INVOICES ARE DUE 30 DAYS FROM THE DATE OF THE INVOICE. A MONTHLY SERVICE CHARGE OF UP TO 1.5% OF THE UNPAID BALANCE MAY BE ASSESSED FOR ALL PAST DUE INVOICES.

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PLEASE PAY THIS AMOUNT	4191.02
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Cust #: EM00240 Invoice #: INWO0455581

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K115		05-08-	-15	20 2		1							26734	112
AKE	MOD	EL	071TD	SERIAL 00289	NUMBER		EQUIPME	NT NUMBER		MET	ER READI	√G	MACH. I.D.	
AA ———	992G		U/fik	.00269			<u> </u>	· · · · · · · · · · · · · · · · · · ·	Ш				7HR0028	39
7	118 481	4				C SYSTE								
1	117-471	.4		TUBI	E AS		N			248	.89		248.89)
				7	FOTAL	PARTS		SEG.	01				248.89) *
1.0	00		UPSNXTEARLY 7							76.26	.			
				כ	TATO	MISC C	HGS	SEG.	01				76.26	*
					SEGMI	ENT 01 '	TOTAL						325.15	Т
	ESHOOT .		AIR 1	INJ CAT CORE	GP FU CORE E CREI	CHG DIT	S S	are.		758 942 942			3034.80 3768.76 3768.76	_
					OTAL ESS	PARTS 100%-1		SEG.	02				3034.80 3034.80	
					OTAL ESS	LABOR	LABOR	SEG.	02				1466.10 1466.10	*

ALL INVOICES ARE DUE 30 DAYS FROM THE DATE OF THE INVOICE. A MONTHLY SERVICE CHARGE OF UP TO 1.5% OF THE UNPAID BALANCE MAY BE ASSESSED FOR ALL PAST DUE INVOICES.

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INVOICE	AUMBEK	INVOICE DA	TE	CUSTOME	R NUMBER	<u> </u>	CUSTOME	R ORDER NUMBER	STORE	DIV.	SALESMAN	TERMS	PAGE
INWO	0455581	06-18-	-15	EM0	0240				00	G	TTT	2	2
PSO/WO N	IUMBER	DOC. DATE	Ε	PC	LC	MC		SHIP VIA		RETL	IRN#	INV. SEQ. N	UMBER
K1150	98	05-08-	-15	20	22	21						26734	12
MAKE	MOI	DEL			SERIAL NUM	BER		EQUIPMENT NUMBER	MET	ER READIN	G	MACH. I.D. I	NUMBER
AA	992G		071	HR002	89							7HR0028	39

4.50 180.00 TRAVEL TIME SVC TRK MILEAGE SEGMENT 02 TOTAL

546.75 * 531.00 *

1077.75 T

SHOP SUPPLIES

4.98 T

POWERTRAIN 36/3000 COVERED REPAIRS

4500.90

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* * *

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TROUBLESHOOT AND REPAIR FUEL SYSTEM

4 4 4-	20R-1270	INJ GP FUEL CAT CORE CHG CORE CREDIT	s s s	758.70 942.19 942.19	3034.80 3768.76 3768.76-
		TOTAL PARTS	SEG. 02		3034.80 *
		TOTAL LABOR	SEG. 02		1466.10 *
		SEGMENT 02 TO	TAL		4500.90 T

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PLEASE PAY THIS AMOUNT		4500.90
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INVOICE	VUIVIBER	INVOICE DA	TE	CUSTOM	ER NUMBER		CUSTON	IER ORDER NUMBER	STORE	DIV.	SALESMAN	TERMS	PAGE
INWO	0473005	01-20	-16	EMO	0240				00	G	TTT	2	1
PSO/WO N	IUMBER	DOC. DAT	Ę	PC	LC	MC		SHIP VIA		RETU	JRN#	INV. SEQ. N	UMBER
K1198	361	01-11	-16	20	22	21						27648	348
MAKE	IOM	DEL			SERIAL NUMBER			EQUIPMENT NUMBER	METER READING			MACH, I.D. I	NUMBER
AA	992G		071	HR002	R00289				1440.0			7HR00289	

CLEAN MACHINE

TOTAL LABOR

SEG. 01

250.00 *

SEGMENT 01 TOTAL

250.00 T

PERFORM MAINTENANCE ON PM 3

8	1G-8878	FILTER	S	52.26	418.08
2	1R-0755	FILTER A	S	44.33	88.66
2	1R-1808	FILTER AS-LU	S	28.52	57.04
2	5P-3620	SEAL O R	S	5.98	11.96
1	9M-2342	ELEMENT A	S	9.97	9.97
1	9X-8216	FILTER	S	39.85	39.85
2	123-6855	ELEMENT A	S	91.34	182.68
2	126-1817	ELEMENT-FLTR	S	78.23	156.46
2	132-8876	TRANS FILTR	S	43.01	86.02
3	238-8648	CAT ELC	S	11.43	34.29
11	#10	10 WT.HYD.OIL	N	18.15	199.65
27	#15	15W-40 ENG.OIL	N	14.75	398.25
89	#30	30 WT T.D.T.OIL	N	13.50	1201.50
5	#50	50 WT T.D.T.OIL	N	14.00	70.00
1	CA2	COOLANT TEST KIT	S	32.00	32.00
4	OSL	OIL SAMPLE PROBE	S	1.31	5.24

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THIS IS YOUR																	
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INWO0473005 01-20					<u> </u>	· · · · · · · · · · · · · · · · · · ·		***************************************	(00	G	TTT		2	2		
		DOC. DATE		PC	rc			SHIP VIA			RETURN#		+-	INV. SEQ. NUMBER			
WAKE WODEL			01-11-16		20 22 21 SERIAL NUMBER			FOUNDACAIT AND APOPO							2764848		
	AA 992G		071	7HR00289				EQUIPMENT NUMBER			METER READING			╁	MACH. I.D. NUMBER		
AA 332G		0 /1	7HRUU289								1440.0			7HR00289			
10	OS8			(OIL SA		DIIIG	S	GTIG.	0.0	12	.30			123.00		
				101	'AL PA	RIS		SEG.	02				-	3114.65	*		
									SEG.	02					2875.05		
SEGMENT 02 TOTAL										5	5989.70	T					
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					TOT	AL LA	BOR		SEG.	03					392.85	*	
					SE	GMENT	03 T	OTAL							392.85	T	
ENVIRONMENTAL CH								CH							52.77	 Т	
					SHO	P SUP	PLIES								62.29	T	
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INVOICES. CLAIMS FOR CREDIT OR FOR SHORTAGES MUST BE MADE WITHIN 15 DAYS. RETURNS SUBJECT TO A HOLDING CHARGE.

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KNOXVILLE

INVOICE

Please remit to: Stowers Machinery Corp. P.O. Box 14802 Knoxville, TN 37914 Phone 865-546-1414

Please write this on your check:

Cust #: EM00240 Invoice #: INWO0473005

SHIP TO

** SERIAL NUMBER REQ'D ** IN S/N FIELD ********

THIS IS													
INVOICE	INVOICE NUMBER INVOICE DATE CUSTOMER NUI		ER NUMBER	IBER CUSTOMER ORDER NUMBER			STORE	DIV.	SALESMAN	TERMS	PAGE		
INWO	0473005	01-20-	-16	EMO	0240				00	G	TTT	2	3
PSO/WO N	IUMBER	DOC. DATE		PC	LC	MC		SHIP VIA		RETU	JRN#	INV. SEQ. N	UMBER
K1198	361	01-11-	-16	20	22	21						27648	348
MAKE	MOI	DEL			SERIAL NUM	BER		EQUIPMENT NUMBER	MET	ER READIN	G	MACH. I.D. I	NUMBER
AA	992G		071	IR00289					1440.0			7HR0028	39

INVOICE COPY

ALL INVOICES ARE DUE 30 DAYS FROM THE DATE OF THE INVOICE. A MONTHLY SERVICE CHARGE OF UP TO 1.5% OF THE UNPAID BALANCE MAY BE ASSESSED FOR ALL PAST DUE INVOICES.

CLAIMS FOR CREDIT OR FOR SHORTAGES MUST BE MADE WITHIN 15 DAYS.

RETURNS SUBJECT TO A HOLDING CHARGE.

NO CREDIT ALLOWED ON PARTS RETURNED UNLESS INVOICE NUMBER IS FURNISHED.

NOT RESPONSIBLE FOR DAMAGE/LOSS AFTER DELIVERY TO COMMON CARRIER OR DROP SITE.

STOWERS MACHINERY CORPORATION, the Seller, expressly disclaims all warranties, either expressed or implied, including any implied warranty of merchantability or fitness for any particular use. The Seller neither assumes nor authorizes any other person to assume for it, any liability in connection with the sale of this item/items. The Seller is not responsible for any consequential damages. Only the Manufacturer's Warranty, if any, applies to this sale transaction.

PLEASE PAY THIS AMOUNT	6747.61
AMOUNT CREDITED	



INVOICE

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Please remit to: Stowers Machinery Corp. P.O. Box 14802 Knoxville, TN 37914 Phone 865-546-1414

Please write this on your check:

Cust #: WN00860 Invoice #: INWO0485579

SOLD TO VALUE ASSURANCE KNOXVILLE

KNOXVILLE

11	THIS IS	YOUR NUMBER	INVOIOE DAT	- 1000-							.,			
		0485579	06-20-		MER NUMBER 00860	-	CUSTOM	ER ORDER NU	JMBER	STORE 00	G DIV.	SALESMA TTT	N TERMS	PAGE
-		NUMBER	DOC. DATE		T 1c	MC	T	s	HIP VIA	100		URN#	INV. SEQ. N	1
	K120	072	01-26-		23	23	1		1.00		, ne	UNIV#	28322	
	MAKE	MOD			SERIAL NUM		-L	EQUIPME	NT NUMBER	ME	TER READI	NG	MACH. I.D.	
	AA	992G		07HR002	289						1440.	0	7HR0028	***************************************
F		R ENGINE 6V-5066 7E-2631 8N-3640 132-626 272-075 40464	;	N	TOI FRE	O INT IP	RTS BOR CHARG SC CH	EE IGS	SEG.	28 32 68 20 15 03	1.02 3.68 2.09 3.93 3.13 5.10		8.04 28.68 64.18 68.93 60.39 15.10 245.32 2338.65 7.06 7.06	*
	1 6 1	1V-6341 3T-3434 7N-6494			ELECTR SEAL PLUG GASKET		ARTIN	IG MOTO S S S)R	1	.34 .10 .87		3.34 6.60 3.87	

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THIS IS INVOICE	NUMBER	INVOICE D	ATE	CUSTOME	R NUMBER	1	CUSTOME	R ORDER NUMBER		STORE	DIV.	SALESMAN	TERMS	PAGE	
INWO	0485579	06-20	-16	WNO	0860					00	G	TTT	2	2	
PSO/WO	NUMBER	DOC. DA	TE	PC	LC	МС		SHIP VI	A			URN#	INV. SEQ. I		
K120	072	01-26	-16	20	23	23							2832299		
MAKE	MOD	EL	1		SERIAL NUMBER EQUIPMENT NUMBER METER READING						VG	MACH, I.D. NUMBER			
AA	992G		071	IR0028	89 						1440.	0	7HR002	89	
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	2J-8163 2M-3340 8F-6230 141-857 171-680 245-307	0 3			SEAL SEAL JASHER YOKE A	S		S S S N N		3 96	4.00 9.10 5.25 1.53 7.71 7.46		4.00 9.10 5.25 31.53 967.71 207.46) 5 3	
REAR 1 1 1 1 1	2J-8163 2M-3340 8F-6230 141-857 171-680	0 3			SEAL SEAL VASHER YOKE A VUT-ST	S	TS	s n n s	EG. (3 96 20	9.10 5.25 1.53 7.71		9.10 5.25 31.53 967.71) ; ;	
REAR 1 1 1 1 1	2J-8163 2M-3340 8F-6230 141-857 171-680	0 3			SEAL SEAL VASHER YOKE A JUT-ST	S AKE		S S N N S	EG. (3 96 20 09	9.10 5.25 1.53 7.71		9.10 5.25 31.53 967.71 207.46) ; ; ; *	

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	NUMBER	INVOICE DA	TE CUSTOM	ER NUMBER		CUSTOMER ORD	ER NUMBER	STORE	DIV.	SALESMAN	TERMS	PAGI
INWO	0485579	06-20-	-16 WNO	0860				00	G	TTT	2	3
PSO/WO	NUMBER	DOC. DATI	E PC	LC	MC		SHIP VIA		RETU	JRN#	INV. SEQ. N	UMBER
K120	072	01-26-	-16 20	23	23						28322	299
AKE	MOD	EL		SERIAL NUMI	BER	EQU	IPMENT NUMBER	MET	ER READIN	iG	MACH. I.D. I	NUMBER
AA	992G		07HR002	89		<u> </u>		1	440.0)	7HR0028	39
				TOT	TAL MI	SC CHGS	SEG. ()9			109.92	2 *
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EMOV	E& INSTA	LL DIFE	FERENTIA	L								
EAR				-								
2	5V-1498]	LOCKNU	T	S			.23		.46	;
	5V-1498 8T-4121			LOCKNU WASHER		S S			.23		.46	
2			7								.66	;
2 8	8T-4121		7 I	WASHER		S		29	.33		.66 234.80	;
2 8 2	8T-4121 9X-6480		V 1 2	WASHER BOLT SEAL	2	S S		29 105	.33 .35		.66 234.80 211.60	
2 8 2	8T-4121 9X-6480 133-429		7 1 2 1	WASHER BOLT SEAL	GH FL	S S S EX FORMS		29 105 16	.33 .35 .80		.66 234.80	
2 8 2 1	8T-4121 9X-6480 133-429 38657		7 1 2 1	WASHER BOLT SEAL LOC HI 50 WT	GH FL	S S S EX FORMS .OIL N		29 105 16 13	.33 .35 .80 .19		.66 234.80 211.60 16.19 1251.25	
2 8 2 1	8T-4121 9X-6480 133-429 38657		7 1 2 1	WASHER BOLT SEAL LOC HI 50 WT	GH FL T.D.T	S S S EX FORMS .OIL N		29 105 16 13	.33 .35 .80 .19		.66 234.80 211.60 16.19	
2 8 2 1	8T-4121 9X-6480 133-429 38657		7 1 2 1	WASHER BOLT SEAL LOC HI 50 WT	GH FL T.D.T	S S S EX FORMS .OIL N		29 105 16 13	.33 .35 .80 .19	:	.66 234.80 211.60 16.19 1251.25	*
2 8 2 1	8T-4121 9X-6480 133-429 38657		7 1 2 1	WASHER BOLT SEAL LOC HI 50 WT TOT	GH FL T.D.T 'AL PA 'AL LA	S S S EX FORMS .OIL N	SEG. 1	29 105 16 13	.33 .35 .80 .19	:	.66 234.80 211.60 16.19 1251.25	*
2 8 2 1	8T-4121 9X-6480 133-429 38657		7 1 2 1	WASHER BOLT SEAL LOC HI 50 WT TOT	GH FL T.D.T 'AL PA 'AL LA	S S EX FORMS .OIL N RTS	SEG. 1	29 105 16 13	.33 .35 .80 .19	:	.66 234.80 211.60 16.19 1251.25 1714.96	*

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PLEASE PAY THIS AMOUNT 11975.02 **AMOUNT** CREDITED



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Please remit to: Stowers Machinery Corp. P.O. Box 14802 Knoxville, TN 37914 Phone 865-546-1414

Please write this on your check:

Cust #: SV00070 Invoice #: INWO0485580

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INVOICE	INVOICE NUMBER INVOICE DATE		TE	CUSTOME	ER NUMBER	ļ	CUSTOMER ORDER NUMBER			DIV.	SALESMAN	TERMS	PAGE
INWO	0485580	06-20-	-16	SV0	SV00070				00	G	TTT	2	1
PSO/WO N	IUMBER	DOC. DATE		PC	LC	MC		SHIP VIA		RETU	RN#	INV. SEQ. N	UMBER
K1200	72	01-26-	-16	20	36	36						28323	300
MAKE	MOD	DEL			SERIAL NUMBER			QUIPMENT NUMBER	ME	ER READIN	G	MACH. I.D. NUMBER	
AA	992G		071	HR002	R00289]	L 440. C)	7HR0028	39

ADDITIONAL LABOR

SHOP LABOR 12.50 RT HOURS 334.28 SPEC SHOP LABOR 10.73 RT HOURS 276.62

> SEG. 14 TOTAL LABOR 610.90 *

SEGMENT 14 TOTAL 610.90 T

TAX EXEMPTION LICENSE INTER DEPT

INVOICE COPY

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PLEASE PAY THIS AMOUNT 610.90 **AMOUNT** CREDITED



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Cust #: EM00240 Invoice #: INWO0485581

SHIP TO

CAT RENTAL FLEET-DP USED KNOXVILLE

******** ** SERIAL NUMBER REO'D ** IN S/N FIELD *******

THIS IS '		INVOICE DA	TE LOUE	TOMER NUMBER		OUCTOR	ICD ODDED WILLDED	1 0-2			-	y
17	485581				+	CUSTON	IER ORDER NUMBER	STORE	DIV.	SALESMAN	TERMS	PAGE
PSO/WO N		06-20		M00240	<u> </u>	- 		00	G	TTT	2	1
					MC O.1	 	SHIP VIA		RETU	RN#	INV. SEQ. N	
K1200			-16 2		21				<u> </u>		28323	301
MAKE	MOL	DEL		SERIAL NUN	IBER		EQUIPMENT NUMBER	ME	TER READING	g	MACH. I.D. I	NUMBER
AA	992G		07HR0	0289					1440.0)	7HR0028	39
CLEAN	CLEAN MACHINE TOTAL LABOR SEG. 01 1181.25 *											
 INSPEC	T T MACHI	 NE	SEGMENT 01 TOTAL 1181.25 T									

TOTAL LABOR SE	5. 02	168.75 *
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SEGMENT	02	TOTAL	168.75 1	ľ

REPAIR ENGINE OIL PAN

2	6V-5066	SEAL-O-R	S	4.02	8.04
1	7E-2631	GASKET O	S	28.68	28.68
2	8N-3640	RING	N	32.09	64.18
1	132-6260	SEAL-INT	S	68.93	68.93
3	272-0759	SEL-PIP	S	20.13	60.39
1	40464	LOC BLK RTV S	ILICOS	15.10	15.10

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NVOICE NUMBE	i i	INVOICE DAT	E	CUSTOME	R NUMBER		CUSTOM	ER ORDER NU	MBER		STORE	DIV.	SALESMA	N TERMS	PAG
INWO0485		06-20-	-16	EMO	0240				0	G	TTT	2	2		
PSO/WO NUMBER		DOC. DATE		PC	LC	MC		s	HIP VIA			RETU	RN#	INV. SEQ. I	NUMBER
K120072		01-26-	16	20	22	21								2832	301
MAKE	MOD	EL		•••••	SERIAL NUMI	BER		EQUIPME	NT NUMBER		MET	ER READING	3	MACH. I.D.	NUMBER
AA 9	92G		071	IR002	89						1	440.0)	7HR0028	89
					LES	S	PARTS 100%-I LABOR		SEG.					245.32 245.32	2-*
1.00					LES	S	100%-I T CHARC		DEG.	03				2338.65 2338.65 7.06	5-*
					TOT LES		MISC CF 100%-N		SEG.	03				7.06 7.06	
					SE	GME1	T 03 T	TOTAL		-				.00) T
		TC CON	ידים	ΝΤ. <i>ΥΖ</i> ΔΤ	WE.										
EPAIR HYI	JRAU.	LIC CON	II	ידי היי	- V - L										

2	25-4078	SEAL	5	1.61	3.22
1	71-0008	GROMMET	S	26.40	26.40
2	71-0009	CLAMP HALF	S	21.32	42.64
15	#10	10 WT.HYD.OIL	N	18.15	272.25
		TOTAL PARTS		SEG. 04	344.51 *

SEG. 04 TOTAL PARTS

TOTAL LABOR SEG. 04 1098.00 *

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SHIP TO

SEG. 07

CAT RENTAL FLEET-DP USED ********* KNOXVILLE ** SERIAL NUMBER REQ'D ** IN S/N FIELD ** ********

VOICE	NUMBER	INVOICE	DATE	CUSTOME	R NUMBER		CUSTOM	ER ORDER NU	MBER	S	TORE	DIV.	SALESMAN	TERMS	PA
INWO	0485581	06-2	0-16	EMO	0240					00)	G	TTT	2	3
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K120	072	01-2	6-16	20	20 22 21					2832301					
AKE	MOD	EL			SERIAL NUME	BER		EQUIPME	IT NUMBER		METE	R READIN	G	MACH. I.D.	NUMBER
_AA	992G		07	HR002	89						1	440.0	0	7HR0028	39
SEGMENT 04 TOTAL 1442.51 T REPAIR AIR CONDITIONER TOTAL LABOR SEG. 06 387.00 *															
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EPAI)	R AIR CC	NDITIO	ONER			AL LAI GMENT			SEG.	06				387.00 387.00	
	R AIR CC								SEG.	06					
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TOTAL LABOR

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418.05 *



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CAT RENTAL FLEET-DP USED KNOXVILLE

******** ** SERIAL NUMBER REO'D ** IN S/N FIELD

SHIP TO

THIS IS	YOUR		~~~~									
INVOICE		INVOICE DATE		R NUMBER		CUSTOMER ORDE	RNUMBER	STORE	DIV.	SALESMAN	TERMS	PAGE
	0485581	06-20-16		0240				00	G	TTT	2	4
PSO/WO		DOC. DATE	PC	rc	MC		SHIP VIA		RETU	JRN#	INV. SEQ. N	UMBER
K120		01-26-16	1	22	21						28323	301
MAKE	MOI			SERIAL NUMBE	R	EQUII	MENT NUMBER		TER READIN		MACH. I.D.	NUMBER
AA	992G	07	HR002	89					1440.()	7HR0028	39
	1V-6341 3T-3434					TT 07 TOTAL STARTING MOSS S			3.34 L.10		3.34 6.60	
1	7N-6494			GASKET TOTA LESS		S PARTS 100%-PARTS	}	08	3.87		6.60 3.87 13.81 13.81	*
				LESS		ABOR 100%-LABOF T 08 TOTAL	-	08			.003 .95 .003 .95 .00	_*
REAR	DIFFER 2J-8163 2M-3340	ENTIAL		SEAL SEAL		S S			.00		4.00	

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IN S/N FIELD ********

THIS IS YOUR INVOICE NUMBER INVOICE DATE CUSTOMER NUMBER CUSTOMER ORDER NUMBER STORE DIV. SALESMAN TERMS PAGE INWO0485581 06-20-16 EM00240 00 G TTT 2 5 PSO/WO NUMBER DOC. DATE PC LC MC SHIP VIA RETURN# INV. SEQ. NUMBER K120072 01-26-16 20 22 21 2832301 MAKE MODEL **EQUIPMENT NUMBER** SERIAL NUMBER METER READING MACH. I.D. NUMBER AA 992G 07HR00289 1440.0 7HR00289 8F-6230 SEAL S 1 5.25 5.25 1 141-8570 WASHER Ν 31.53 31.53 1 171-6803 YOKE AS Ν 967.71 967.71 1 245-3078 NUT-STAKE S 207.46 207.46 TOTAL PARTS SEG. 09 1225.05 * 100%-PARTS LESS 1225.05-* TOTAL LABOR SEG. 09 1008.45 * LESS 100%-LABOR 1008.45-* 1.00 FREIGHT CHARGE 109.92 TOTAL MISC CHGS SEG. 09 109.92 * LESS 100%-MISC 109.92-*

REMOVE& INSTALL DIFFERENTIAL REAR

2	5V-1498	LOCKNUT	S	.23	.46
2	8T-4121	WASHER	S	.33	.66
8	9X-6480	BOLT	S	29.35	234.80
2	133-4296	SEAL	S	105.80	211.60

SEGMENT 09 TOTAL

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any implied warranty of merchantability or fitness for any particular use. The Seller neither assumes nor autho		ı
person to assume for it, any liability in connection with the sale of this item/items. The Seller is not resp	consible for any	

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AMOUNT CREDITED	

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Please write this on your check:

Cust #: EM00240 Invoice #: INWO0485581

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CAT RENTAL FLEET-DP USED KNOXVILLE

SHIP TO

******* ** SERIAL NUMBER REQ'D ** IN S/N FIELD ********

THIS IS YOUR					· · · · · · · · · · · · · · · · · · ·							
INVOICE NUMBER	INVOICE DATE		R NUMBER		CUSTOM	ER ORDER N	UMBER	STORE	DIV.	SALESMAN	TERMS	PAGE
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Please write this on your check:

Cust #: EM00240 Invoice #: INWO0485581

SHIP TO

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Please write this on your check:

Cust #: WN00860 Invoice #: INWO0485579

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KNOXVILLE

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ALL INVOICES ARE DUE 30 DAYS FROM THE DATE OF THE INVOICE. A MONTHLY SERVICE CHARGE OF UP TO 1.5% OF THE UNPAID BALANCE MAY BE ASSESSED FOR ALL PAST DUE

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Cust #: WN00860 Invoice #: INWO0485579

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