



STOWERS MACHINERY CORPORATION

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

INVOICE

Please write this
 on your check:

Cust #: WN00053
 Invoice #: INW00446500

SOLD TO
 PARTS WARRANTY EARTHMOVING
 KNOXVILLE
 KNOXVILLE

SHIP TO

THIS IS YOUR INVOICE NUMBER		INVOICE DATE	CUSTOMER NUMBER			CUSTOMER ORDER NUMBER			STORE	DIV.	SALESMAN	TERMS	PAGE
INW00446500		02-06-15	WN00053						00	G	TIT	2	1
PSO/WO NUMBER	DOC. DATE	PC	LC	MC	SHIP VIA			RETURN#		INV. SEQ. NUMBER			
K112681	12-22-14	2F	30	30						2620316			
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER		METER READING		MACH. I.D. NUMBER				
AA	992G	07HR00289							7HR00289				

TROUBLESHOOT AND REPAIR LOADER FRAME

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
1-	153-1855	SPACER	N	547.59	547.59-
1	204-3582	PLATE AS	N	285.05	285.05

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 ►	CONT'D
AMOUNT CREDITED ►	

CUSTOMER COPY



STOWERS MACHINERY CORPORATION

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

INVOICE

Please write this
 on your check:

Cust #: **WN00053**
 Invoice #: **INW00446500**

SOLD TO
 PARTS WARRANTY EARTHMOVING
 KNOXVILLE
 KNOXVILLE

SHIP TO

THIS IS YOUR INVOICE NUMBER		INVOICE DATE	CUSTOMER NUMBER			CUSTOMER ORDER NUMBER			STORE	DIV.	SALESMAN	TERMS	PAGE
INW00446500		02-06-15	WN00053						00	G	TTT	2	2
PSO/WO NUMBER	DOC. DATE	PC	LC	MC	SHIP VIA			RETURN#		INV. SEQ. NUMBER			
K112681	12-22-14	2F	30	30						2620316			
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER		METER READING		MACH. I.D. NUMBER				
AA	992G	07HR00289							7HR00289				

1-	204-3582	PLATE AS	N	387.82	387.82-
1	228-9569	PIN AS	N	2867.39	2867.39
1-	228-9569	PIN AS	N	2916.14	2916.14-
5	246-6629	PLATE	N	5.57	27.85
6	266-6039	PIN-DOWEL	N	11.42	68.52
1	272-8140	PLATE	N	3.13	3.13
1	311-1897	CARTRIDGE AS	N	9919.94	9919.94
2	3096932	OIL	S	14.01	28.02

TOTAL PARTS SEG. 0 10130.99 *
 LESS 50%-PARTS 5065.48 *

TOTAL LABOR SEG. 0 3611.66 *

1.00 FREIGHT CHARGE 460.90
 1.00 UPSNXTEARLY 187.18

TOTAL MISC CHGS SEG. 0 648.08 *

SEGMENT 0 TOTAL 9325.25 T

 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.

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 ▶	9325.25
AMOUNT CREDITED ▶	

CUSTOMER COPY



STOWERS MACHINERY CORPORATION

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

INVOICE

Please write this on your check:
 Cust #: SV00100
 Invoice #: INWO0446501

SOLD TO
 SERVICE REWORK KNOX
 KNOXVILLE
 KNOXVILLE

SHIP TO

THIS IS YOUR INVOICE NUMBER		INVOICE DATE	CUSTOMER NUMBER			CUSTOMER ORDER NUMBER		STORE	DIV.	SALESMAN	TERMS	PAGE
INWO0446501		02-06-15	SV00100					00	G	ITT	2	1
PSO/WO NUMBER	DOC. DATE	PC	LC	MC	SHIP VIA			RETURN#	INV. SEQ. NUMBER			
K112681	12-22-14	2Y	34	34					2620317			
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING		MACH. I.D. NUMBER				
AA	992G	07HR00289						7HR00289				

TROUBLESHOOT AND REPAIR LOADER FRAME

3	1U-9891	ADDITIVE	S	22.84	68.52
		TOTAL PARTS	SEG. 01		68.52 *
		TOTAL LABOR	SEG. 01		3866.20 *
		SEGMENT 01 TOTAL			3934.72 T

REAM/BORE/DRILL MAIN FRAME

CUSTOMER INSTRUCTIONS: BORE MAIN FRAME
 REPAIR: WELDED HOLES, BORED OUT TO STANDARD SIZE,
 ASSISTED REASSEMBLY.

		TOTAL LABOR	SEG. 02		3393.29 *
1.00	VISA CARD	FOOD			25.82
		TOTAL MISC CHGS	SEG. 02		25.82 *
		SEGMENT 02 TOTAL			3419.11 T

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 ▶	CONT' D
AMOUNT CREDITED ▶	

CUSTOMER COPY



STOWERS MACHINERY CORPORATION

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

INVOICE

Please write this on your check:
 Cust #: SV00100
 Invoice #: INW00446501

SOLD TO
 SERVICE REWORK KNOX
 KNOXVILLE
 KNOXVILLE

SHIP TO

THIS IS YOUR INVOICE NUMBER		INVOICE DATE	CUSTOMER NUMBER			CUSTOMER ORDER NUMBER		STORE	DIV.	SALESMAN	TERMS	PAGE
INW00446501		02-06-15	SV00100					00	G	TTT	2	2
PSO/WO NUMBER	DOC. DATE	PC	LC	MC	SHIP VIA			RETURN#		INV. SEQ. NUMBER		
K112681	12-22-14	2Y	34	34						2620317		
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER		METER READING		MACH. I.D. NUMBER			
AA	992G	07HR00289							7HR00289			

 TAX EXEMPTION LICENSE INTER DEPT
 * * * 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 ►	7353.83
AMOUNT CREDITED ►	

CUSTOMER COPY



STOWERS MACHINERY CORPORATION

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

INVOICE

Please write this on your check:
 Cust #: **WN00860**
 Invoice #: **INW00446502**

SOLD TO
 VALUE ASSURANCE KNOXVILLE
 KNOXVILLE

SHIP TO

THIS IS YOUR INVOICE NUMBER		INVOICE DATE	CUSTOMER NUMBER			CUSTOMER ORDER NUMBER			STORE	DIV.	SALESMAN	TERMS	PAGE
INW00446502		02-06-15	WN00860						00	G	TTT	2	1
PSO/WO NUMBER		DOC. DATE	PC	LC	MC	SHIP VIA			RETURN#		INV. SEQ. NUMBER		
K112681		12-22-14	20	23	23						2620318		
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER			METER READING		MACH. I.D. NUMBER			
AA	992G	07HR00289								7HR00289			

TROUBLESHOOT AND REPAIR EXHAUST MANIFOLD

8	2N-2765	BOLT	S	4.25	34.00
8	2N-2766	LOCK NUT	S	3.81	30.48
2	6L-3005	CLAMP	S	21.35	42.70
2	8N-4401	CLAMP	S	42.01	84.02
2	124-5514	COUPLING	N	101.16	202.32
TOTAL PARTS				SEG. 03	393.52 *
TOTAL LABOR				SEG. 03	250.65 *
1.00	FREIGHT CHARGE				22.26
TOTAL MISC CHGS				SEG. 03	22.26 *
SEGMENT 03 TOTAL					666.43 T

 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.
 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 ▶	666.43
AMOUNT CREDITED ▶	

CUSTOMER COPY



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

STOWERS MACHINERY CORPORATION

INVOICE

Please write this on your check:
 Cust #: EM00240
 Invoice #: INW00446503

SOLD TO
 CAT RENTAL FLEET-DP USED
 KNOXVILLE

SHIP TO

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

THIS IS YOUR INVOICE NUMBER		INVOICE DATE	CUSTOMER NUMBER			CUSTOMER ORDER NUMBER			STORE	DIV.	SALESMAN	TERMS	PAGE
INW00446503		02-06-15	EM00240						00	G	TTT	2	1
PSO/WO NUMBER	DOC. DATE	PC	LC	MC	SHIP VIA			RETURN#		INV. SEQ. NUMBER			
K112681	12-22-14	20	22	21						2620319			
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER		METER READING		MACH. I.D. NUMBER				
AA	992G	07HR00289							7HR00289				

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	BEARING	S	315.37	315.37-
2	137-3301	BOLT HEX	S	2.25	4.50
1	139-4267	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	SPACER	N	547.59	547.59-
1	204-3582	PLATE AS	N	358.92	358.92

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 ▶	CONT'D
AMOUNT CREDITED ▶	

CUSTOMER COPY



STOWERS MACHINERY CORPORATION

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

INVOICE

Please write this on your check:
 Cust #: EM00240
 Invoice #: INW00446503

SOLD TO
 CAT RENTAL FLEET-DP USED
 KNOXVILLE

SHIP TO

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

THIS IS YOUR INVOICE NUMBER		INVOICE DATE	CUSTOMER NUMBER			CUSTOMER ORDER NUMBER	STORE	DIV.	SALESMAN	TERMS	PAGE
INW00446503		02-06-15	EM00240				00	G	TTT	2	2
PSO/WO NUMBER	DOC. DATE	PC	LC	MC	SHIP VIA		RETURN#		INV. SEQ. NUMBER		
K112681	12-22-14	20	22	21					2620319		
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING		MACH. I.D. NUMBER			
AA	992G	07HR00289						7HR00289			

1-	204-3582	PLATE AS	N	387.82	387.82-
1	228-9569	PIN AS	N	3610.46	3610.46
1-	228-9569	PIN AS	N	3610.46	3610.46-
5	246-6629	PLATE	N	7.01	35.05
6	266-6039	PIN-DOWEL	N	14.38	86.28
1	272-8140	PLATE	N	3.88	3.88
1	311-1897	CARTRIDGE AS	N	12281.83	12281.83
2	3096932	OIL	S	19.12	38.24

TOTAL PARTS SEG. 0 13007.34 *
 LESS 50%-PARTS 6503.66-*

TOTAL LABOR SEG. 0 10271.25 *
 LESS 100%-LABOR 10271.25-*

1.00 FREIGHT CHARGE 460.90
 1.00 UPSNXTEARLY 187.18

TOTAL MISC CHGS SEG. 0 648.08 *
 LESS 100%-MISC 648.08-*

SEGMENT 0 TOTAL 6503.68 T

 TROUBLESHOOT AND REPAIR EXHAUST MANIFOLD

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 ▶	CONT'D
AMOUNT CREDITED ▶	

CUSTOMER COPY



STOWERS MACHINERY CORPORATION

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

INVOICE

Please write this on your check:

Cust #: EM00240
 Invoice #: INWO0446503

SOLD TO
 CAT RENTAL FLEET-DP USED
 KNOXVILLE

SHIP TO

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

THIS IS YOUR INVOICE NUMBER		INVOICE DATE	CUSTOMER NUMBER			CUSTOMER ORDER NUMBER			STORE	DIV.	SALESMAN	TERMS	PAGE
INWO0446503		02-06-15	EM00240						00	G	TTT	2	3
PSO/WO NUMBER	DOC. DATE	PC	LC	MC	SHIP VIA			RETURN#		INV. SEQ. NUMBER			
K112681	12-22-14	20	22	21						2620319			
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING		MACH. I.D. NUMBER					
AA	992G	07HR00289						7HR00289					

8	2N-2765	BOLT	S	4.25	34.00	
8	2N-2766	LOCK NUT	S	3.81	30.48	
2	6L-3005	CLAMP	S	21.35	42.70	
2	8N-4401	CLAMP	S	42.01	84.02	
2	124-5514	COUPLING	N	101.16	202.32	
TOTAL PARTS					SEG. 03	393.52 *
LESS 100%-PARTS						393.52-*
TOTAL LABOR					SEG. 03	250.65 *
LESS 100%-LABOR						250.65-*
1.00	FREIGHT CHARGE					22.26
TOTAL MISC CHGS					SEG. 03	22.26 *
LESS 100%-MISC						22.26-*
1.50	TRAVEL TIME					175.50 *
60.00	VAN/PICKUP MILES					57.00 *
SEGMENT 03 TOTAL						232.50 T

 SHOP SUPPLIES 130.07 T

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 ▶	CONT'D
AMOUNT CREDITED ▶	

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.

CUSTOMER COPY



STOWERS MACHINERY CORPORATION

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

INVOICE

Please write this on your check:
 Cust #: EM00240
 Invoice #: INWO0446503

SOLD TO
 CAT RENTAL FLEET-DP USED
 KNOXVILLE

SHIP TO

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

THIS IS YOUR INVOICE NUMBER		INVOICE DATE	CUSTOMER NUMBER			CUSTOMER ORDER NUMBER		STORE	DIV.	SALESMAN	TERMS	PAGE
INWO0446503		02-06-15	EM00240					00	G	TIT	2	4
PSO/WO NUMBER	DOC. DATE	PC	LC	MC	SHIP VIA			RETURN#		INV. SEQ. NUMBER		
K112681	12-22-14	20	22	21						2620319		
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING		MACH. I.D. NUMBER				
AA	992G	07HR00289						7HR00289				

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, 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.

CUSTOMER COPY



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

STOWERS MACHINERY CORPORATION

INVOICE

Please write this on your check:

Cust #: **EM00240**
 Invoice #: **INW00445667**

SOLD TO
 CAT RENTAL FLEET-DP USED
 KNOXVILLE

SHIP TO

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

THIS IS YOUR INVOICE NUMBER		INVOICE DATE	CUSTOMER NUMBER			CUSTOMER ORDER NUMBER			STORE	DIV.	SALESMAN	TERMS	PAGE
INW00445667		01-29-15	EM00240						00	G	TTT	2	1
PSO/WO NUMBER	DOC. DATE	PC	LC	MC	SHIP VIA			RETURN#		INV. SEQ. NUMBER			
K112906	01-12-15	20	22	21						2616447			
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER		METER READING		MACH. I.D. NUMBER				
AA	992G	07HR00289					325.0		7HR00289				

TROUBLESHOOT AND REPAIR LFT, TLT, TIP & OTHER CONT

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 MILEAGE				590.00
TOTAL MISC CHGS				SEG. 01	590.00 *
SEGMENT 01 TOTAL					4087.89 T

 TROUBLESHOOT AND REPAIR HYDRAULIC SYSTEM

1	9L-9188	SPRING	S	5.32	5.32
1	102-4156	VALVE	N	88.67	88.67

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 ▶	CONT'D
AMOUNT CREDITED ▶	

CUSTOMER COPY

Stowers



STOWERS MACHINERY CORPORATION

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

INVOICE

Please write this
on your check:

Cust #: EM00240
Invoice #: INW00445667

SOLD TO
CAT RENTAL FLEET-DP USED
KNOXVILLE

SHIP TO

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

THIS IS YOUR INVOICE NUMBER		INVOICE DATE	CUSTOMER NUMBER			CUSTOMER ORDER NUMBER		STORE	DIV.	SALESMAN	TERMS	PAGE
INW00445667		01-29-15	EM00240					00	G	TIT	2	2
PSO/WO NUMBER	DOC. DATE	PC	LC	MC	SHIP VIA			RETURN#	INV. SEQ. NUMBER			
K112906	01-12-15	20	22	21					2616447			
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING		MACH. I.D. NUMBER				
AA	992G	07HR00289				325.0		7HR00289				

1	125-9349	VALVE GP	N	247.87	247.87
1	423-7711	VALVE GP-P	N	271.14	271.14
		TOTAL PARTS	SEG. 02		613.00 *
		TOTAL LABOR	SEG. 02		3199.95 *
1.00		FREIGHT CHARGE			66.84
180.00		SVC TRK MILEAGE			531.00
		TOTAL MISC CHGS	SEG. 02		597.84 *
		SEGMENT 02 TOTAL			4410.79 T

INSTALL RADIO

1	2P-2333	SEALER	S	121.40	121.40
1	9U-2328	CABLE A	N	12.98	12.98
1	9U-2329	CABLE A	N	12.32	12.32
1	9U-2330	MOUNT	N	10.47	10.47
1	9U-2331	ANTENNA A	S	11.02	11.02
1	200-5728	HARNESS AS-R	S	27.06	27.06
1	DEH-2600	RADIO W/USB PORT	S	150.08	150.08
		TOTAL PARTS	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 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 ▶

CONT'D

AMOUNT
CREDITED ▶

CUSTOMER COPY



STOWERS MACHINERY CORPORATION

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

INVOICE

Please write this on your check:
 Cust #: EM00240
 Invoice #: INW00445667

SOLD TO
 CAT RENTAL FLEET-DP USED
 KNOXVILLE

SHIP TO

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

THIS IS YOUR INVOICE NUMBER		INVOICE DATE	CUSTOMER NUMBER			CUSTOMER ORDER NUMBER	STORE	DIV.	SALESMAN	TERMS	PAGE
INW00445667		01-29-15	EM00240				00	G	TIT	2	3
PSO/WO NUMBER	DOC. DATE	PC	LC	MC	SHIP VIA		RETURN#		INV. SEQ. NUMBER		
K112906	01-12-15	20	22	21					2616447		
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING		MACH. I.D. NUMBER			
AA	992G	07HR00289				325.0		7HR00289			

	TOTAL LABOR	SEG. 03	896.85 *
3.00	FREIGHT CHARGE		20.45
120.00	SVC TRK MILEAGE		354.00
	TOTAL MISC CHGS	SEG. 03	374.45 *
	SEGMENT 03 TOTAL		1616.63 T

REMOVE& INSTALL BATTERY

4	153-5710	BATTERY	S	269.74	1078.96
	TOTAL PARTS	SEG. 04			1078.96 *
	TOTAL LABOR	SEG. 04			1403.55 *
	SEGMENT 04 TOTAL				2482.51 T

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 ▶	CONT'D
AMOUNT CREDITED ▶	

CUSTOMER COPY



STOWERS MACHINERY CORPORATION

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

INVOICE

Please write this on your check:
 Cust #: EM00240
 Invoice #: INWO0445667

SOLD TO
 CAT RENTAL FLEET-DP USED
 KNOXVILLE

SHIP TO

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

THIS IS YOUR INVOICE NUMBER		INVOICE DATE	CUSTOMER NUMBER			CUSTOMER ORDER NUMBER	STORE	DIV.	SALESMAN	TERMS	PAGE
INWO0445667		01-29-15	EM00240				00	G	TTT	2	4
PSO/WO NUMBER	DOC. DATE	PC	LC	MC	SHIP VIA		RETURN#		INV. SEQ. NUMBER		
K112906	01-12-15	20	22	21					2616447		
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING		MACH. I.D. NUMBER			
AA	992G	07HR00289				325.0		7HR00289			

ENVIRONMENTAL CH 131.30 T
 SHOP SUPPLIES 45.64 T

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.

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 ►	12774.76
AMOUNT CREDITED ►	

CUSTOMER COPY



STOWERS MACHINERY CORPORATION

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

INVOICE

**Please write this
 on your check:**

Cust #: EM00240
 Invoice #: INW00450771

SOLD TO
 CAT RENTAL FLEET-DP USED
 KNOXVILLE

SHIP TO

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

THIS IS YOUR INVOICE NUMBER		INVOICE DATE	CUSTOMER NUMBER			CUSTOMER ORDER NUMBER			STORE	DIV.	SALESMAN	TERMS	PAGE
INW00450771		04-10-15	EM00240						00	G	ITT	2	1
PSO/WO NUMBER	DOC. DATE	PC	LC	MC	SHIP VIA			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	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 *

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 ▶	CONT'D
AMOUNT CREDITED ▶	

CUSTOMER COPY



STOWERS MACHINERY CORPORATION

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

INVOICE

**Please write this
 on your check:**

Cust #: EM00240
Invoice #: INWO0450771

SOLD TO
 CAT RENTAL FLEET-DP USED
 KNOXVILLE

SHIP TO

 ** SERIAL NUMBER REQ'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	TIT	2	2
PSO/WO NUMBER	DOC. DATE	PC	LC	MC	SHIP VIA			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				

	TOTAL LABOR	SEG. 00	1297.80 *
	LESS 100%-LABOR		1297.80 -*
2.00	FREIGHT CHARGE		253.52
1.00	UPSNXTEARLY		228.94
	TOTAL MISC CHGS	SEG. 00	482.46 *
	LESS 100%-MISC		482.46 -*
3.00	TRAVEL TIME		323.10 *
80.00	SVC TRK MILEAGE		236.00 *
60.00	VAN/PICKUP MILES		57.00 *
	SEGMENT 00 TOTAL		616.10 T

REPAIR ENGINE

1	OR-2561	OIL PUMP	N	1165.93	1165.93
1		CAT CORE CHG	N	2263.28	2263.28
1-	OR-2561	OIL PUMP	N	1165.93	1165.93-
1-		CORE CREDIT	N	2263.28	2263.28-
1	OR-3860	PUMP GP	N	1165.93	1165.93
1		CAT CORE CHG	N	2263.28	2263.28
1-	OR-3860	PUMP GP	N	1165.93	1165.93-
1-		CORE CREDIT	N	2263.28	2263.28-
1	OR-8316	CORE GP OIL	N	1706.20	1706.20

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 ►	CONT'D
AMOUNT CREDITED ►	

CUSTOMER COPY



STOWERS MACHINERY CORPORATION

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

INVOICE

Please write this on your check:

Cust #: EM00240
 Invoice #: INW00450771

SOLD TO
 CAT RENTAL FLEET-DP USED
 KNOXVILLE

SHIP TO

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

THIS IS YOUR INVOICE NUMBER		INVOICE DATE	CUSTOMER NUMBER			CUSTOMER ORDER NUMBER			STORE	DIV.	SALESMAN	TERMS	PAGE
INW00450771		04-10-15	EM00240						00	G	TTT	2	3
PSO/WO NUMBER	DOC. DATE	PC	LC	MC	SHIP VIA			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				

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
2	2S-3440	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-O-RING	S	5.37	10.74
6	5P-1076	WASHER	S	.74	4.44
10	5P-8245	WASHER-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	LOCKNUT	S	1.49	8.94
4	6V-8149	NUT	S	.35	1.40
1	6V-8397	SEAL	S	.65	.65
1	6V-8926	ADAPTER	N	14.28	14.28
8	7F-8698	CAPSCREW	S	1.08	8.64
2	7N-4320	GASKET	N	6.53	13.06
10	8T-4195	BOLT	S	.57	5.70
10	8T-4226	WASHER	S	1.41	14.10
6	8T-4910	BOLT	S	1.51	9.06
1	8T-7876	O-RING S	S	.55	.55
1	9H-6832	O RING	S	11.11	11.11
1	9L-2662	GASKET	S	1.37	1.37
1	9M-2342	ELEMENT A	S	9.21	9.21
2	9X-8257	WASHER	S	.61	1.22
2	099-0169	BOLT	N	2.43	4.86

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 ▶	CONT'D
AMOUNT CREDITED ▶	

CUSTOMER COPY



STOWERS MACHINERY CORPORATION

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

INVOICE

Please write this on your check:
 Cust #: EM00240
 Invoice #: INWO0450771

SOLD TO
 CAT RENTAL FLEET-DP USED
 KNOXVILLE

SHIP TO

 ** SERIAL NUMBER REQ'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	4
PSO/WO NUMBER	DOC. DATE	PC	LC	MC	SHIP VIA			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			

2	123-6855	ELEMENT A	S	91.28	182.56
2	123-6856	ELEMENT A	S	58.69	117.38
2	127-4471	CLAMP	S	2.30	4.60
1	136-0853	ADAPTER	N	3.73	3.73
1	167-1709	SENSOR GP-PR	S	121.98	121.98
8	20R-1270	INJ GP FUEL	S	758.70	6069.60
8		CAT CORE CHG	S	942.19	7537.52
8-		CORE CREDIT	N	942.19	7537.52-
8	20R-3543	HEAD G CYL	N	761.85	6094.80
8		CAT CORE CHG	N	859.11	6872.88
8-	20R-3543	HEAD G CYL	N	761.85	6094.80-
8-		CORE CREDIT	N	859.11	6872.88-
2	275-2604	FILTER A LUB	S	28.54	57.08

TOTAL PARTS SEG. 02 6798.61 *
 LESS 100%-PARTS 6798.61-*

TOTAL LABOR SEG. 02 8166.15 *
 LESS 100%-LABOR 8166.15-*

5.00 FREIGHT CHARGE 1679.03
 1.00 AUTO FRT-CHARGE 539.26

TOTAL MISC CHGS SEG. 02 2218.29 *
 LESS 100%-MISC 2218.29-*

SEGMENT 02 TOTAL .00 T

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 ▶	CONT'D
AMOUNT CREDITED ▶	

CUSTOMER COPY



STOWERS MACHINERY CORPORATION

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

INVOICE

Please write this on your check:
 Cust #: EM00240
 Invoice #: INWO0450771

SOLD TO
 CAT RENTAL FLEET-DP USED
 KNOXVILLE

SHIP TO

 ** SERIAL NUMBER REQ'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	ITT	2	5
PSO/WO NUMBER		DOC. DATE	PC	LC	MC	SHIP VIA			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				

 CORRECT FUEL LEAK AT ENGINE

1	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			400.95 T

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 ▶	CONT'D
AMOUNT CREDITED ▶	

CUSTOMER COPY



STOWERS MACHINERY CORPORATION

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

INVOICE

**Please write this
 on your check:**
 Cust #: EM00240
 Invoice #: INWO0450771

SOLD TO
 CAT RENTAL FLEET-DP USED
 KNOXVILLE

SHIP TO

 ** SERIAL NUMBER REQ'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	6
PSO/WO NUMBER		DOC. DATE	PC	LC	MC	SHIP VIA		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				

 ENVIRONMENTAL CH 15.96 T

SHOP SUPPLIES 1.96 T

PWT/HYD 36/3000 KNOX
 COVERED REPAIRS 20370.29

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.

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 ▶	1852.76
AMOUNT CREDITED ▶	

CUSTOMER COPY



STOWERS MACHINERY CORPORATION

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 #: SV00100
 Invoice #: INWO0450770

SOLD TO

SHIP TO

SERVICE REWORK KNOX
 KNOXVILLE
 KNOXVILLE

THIS IS YOUR INVOICE NUMBER		INVOICE DATE	CUSTOMER NUMBER			CUSTOMER ORDER NUMBER			STORE	DIV.	SALESMAN	TERMS	PAGE
INWO0450770		04-10-15	SV00100						00	G	ITT	2	1
PSO/WO NUMBER	DOC. DATE	PC	LC	MC	SHIP VIA			RETURN#		INV. SEQ. NUMBER			
K113453	02-09-15	2Y	34	34						2644221			
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER		METER READING		MACH. I.D. NUMBER				
AA	992G	07HR00289					53964.0		7HR00289				

REMOVE& 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	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	N	2061.96	2061.96
1		CAT CORE CHG	N	687.33	687.33

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 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 ▶

CONT'D

AMOUNT CREDITED ▶

CUSTOMER COPY



STOWERS MACHINERY CORPORATION

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

INVOICE

**Please write this
 on your check:**

**Cust #: SV00100
 Invoice #: INW00450770**

SOLD TO
 SERVICE REWORK KNOX
 KNOXVILLE
 KNOXVILLE

SHIP TO

THIS IS YOUR INVOICE NUMBER											
INW00450770	04-10-15	SV00100			CUSTOMER ORDER NUMBER		00	G	ITT	2	2
PSO/WO NUMBER	DOC. DATE	PC	LC	MC	SHIP VIA			RETURN#	INV. SEQ. NUMBER		
K113453	02-09-15	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	N	2061.96	2061.96-
1-	CORE CREDIT	N	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	N	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

 TAX EXEMPTION LICENSE INTER DEPT
 * * * 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 ▶	6455.74
AMOUNT CREDITED ▶	

CUSTOMER COPY



STOWERS MACHINERY CORPORATION

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 #: **WN00860**
 Invoice #: **INWO0450769**

SOLD TO
 VALUE ASSURANCE KNOXVILLE
 KNOXVILLE

SHIP TO

THIS IS YOUR INVOICE NUMBER		INVOICE DATE	CUSTOMER NUMBER			CUSTOMER ORDER NUMBER			STORE	DIV.	SALESMAN	TERMS	PAGE
INWO0450769		04-10-15	WN00860						00	G	ITT	2	2
PSO/WO NUMBER	DOC. DATE	PC	LC	MC	SHIP VIA			RETURN#		INV. SEQ. NUMBER			
K113453	02-09-15	20	23	23						2644220			
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER		METER READING		MACH. I.D. NUMBER				
AA	992G	07HR00289					53964.0		7HR00289				

	TOTAL LABOR	SEG. 00	1297.80 *
2.00	FREIGHT CHARGE		253.52
1.00	UPSNXTEARLY		228.94
	TOTAL MISC CHGS	SEG. 00	482.46 *
	SEGMENT 00 TOTAL		3187.24 T

REPAIR ENGINE

1	OR-2561	OIL PUMP	N	1165.93	1165.93
1		CAT CORE CHG	N	2263.28	2263.28
1-	OR-2561	OIL PUMP	N	1165.93	1165.93-
1-		CORE CREDIT	N	2263.28	2263.28-
1	OR-3860	PUMP GP	N	1165.93	1165.93
1		CAT CORE CHG	N	2263.28	2263.28
1-	OR-3860	PUMP GP	N	1165.93	1165.93-
1-		CORE CREDIT	N	2263.28	2263.28-
1	OR-8316	CORE GP OIL	N	1706.20	1706.20
1		CAT CORE CHG	N	696.90	696.90
1-	OR-8316	CORE GP OIL	N	1706.20	1706.20-
1-		CORE CREDIT	N	696.90	696.90-
13	OS-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

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 ▶	CONT'D
AMOUNT CREDITED ▶	

CUSTOMER COPY



STOWERS MACHINERY CORPORATION

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 #: **WN00860**
 Invoice #: **INW00450769**

SOLD TO

SHIP TO

VALUE ASSURANCE KNOXVILLE
 KNOXVILLE

THIS IS YOUR INVOICE NUMBER		INVOICE DATE	CUSTOMER NUMBER			CUSTOMER ORDER NUMBER			STORE	DIV.	SALESMAN	TERMS	PAGE
INW00450769		04-10-15	WN00860						00	G	TTT	2	3
PSO/WO NUMBER	DOC. DATE	PC	LC	MC	SHIP VIA			RETURN#		INV. SEQ. NUMBER			
K113453	02-09-15	20	23	23						2644220			
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER		METER READING		MACH. I.D. NUMBER				
AA	992G	07HR00289					53964.0		7HR00289				

2	2S-3440	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-O-RING	S	5.37	10.74
6	5P-1076	WASHER	S	.74	4.44
10	5P-8245	WASHER-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	LOCKNUT	S	1.49	8.94
4	6V-8149	NUT	S	.35	1.40
1	6V-8397	SEAL	S	.65	.65
1	6V-8926	ADAPTER	N	14.28	14.28
8	7F-8698	CAPSCREW	S	1.08	8.64
2	7N-4320	GASKET	N	6.53	13.06
10	8T-4195	BOLT	S	.57	5.70
10	8T-4226	WASHER	S	1.41	14.10
6	8T-4910	BOLT	S	1.51	9.06
1	8T-7876	O-RING S	S	.55	.55
1	9H-6832	O RING	S	11.11	11.11
1	9L-2662	GASKET	S	1.37	1.37
1	9M-2342	ELEMENT A	S	9.21	9.21
2	9X-8257	WASHER	S	.61	1.22
2	099-0169	BOLT	N	2.43	4.86
2	123-6855	ELEMENT A	S	91.28	182.56
2	123-6856	ELEMENT A	S	58.69	117.38
2	127-4471	CLAMP	S	2.30	4.60
1	136-0853	ADAPTER	N	3.73	3.73
1	167-1709	SENSOR GP-PR	S	121.98	121.98
8	20R-1270	INJ GP FUEL	S	758.70	6069.60

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 ▶	CONT'D
AMOUNT CREDITED ▶	

CUSTOMER COPY



STOWERS MACHINERY CORPORATION

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

INVOICE

**Please write this
 on your check:**

**Cust #: WN00860
 Invoice #: INW00450769**

SOLD TO
 VALUE ASSURANCE KNOXVILLE
 KNOXVILLE

SHIP TO

THIS IS YOUR INVOICE NUMBER		INVOICE DATE	CUSTOMER NUMBER			CUSTOMER ORDER NUMBER			STORE	DIV.	SALESMAN	TERMS	PAGE
INW00450769		04-10-15	WN00860						00	G	TTT	2	4
PSO/WO NUMBER	DOC. DATE	PC	LC	MC	SHIP VIA			RETURN#		INV. SEQ. NUMBER			
K113453	02-09-15	20	23	23						2644220			
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER		METER READING		MACH. I.D. NUMBER				
AA	992G	07HR00289					53964.0		7HR00289				

8		CAT CORE CHG	S	942.19	7537.52
8-		CORE CREDIT	N	942.19	7537.52-
8	20R-3543	HEAD G CYL	N	761.85	6094.80
8		CAT CORE CHG	N	859.11	6872.88
8-	20R-3543	HEAD G CYL	N	761.85	6094.80-
8-		CORE CREDIT	N	859.11	6872.88-
2	275-2604	FILTER A LUB	S	28.54	57.08
TOTAL PARTS				SEG. 02	6798.61 *
TOTAL LABOR				SEG. 02	8166.15 *
5.00	FREIGHT CHARGE				1679.03
1.00	AUTO FRT-CHARGE				539.26
TOTAL MISC CHGS				SEG. 02	2218.29 *
SEGMENT 02 TOTAL					17183.05 T

 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.

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 ▶	20370.29
AMOUNT CREDITED ▶	

CUSTOMER COPY



STOWERS MACHINERY CORPORATION

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 #: WN00860
 Invoice #: INW00450965

SOLD TO
 VALUE ASSURANCE KNOXVILLE
 KNOXVILLE

SHIP TO

THIS IS YOUR INVOICE NUMBER		INVOICE DATE	CUSTOMER NUMBER			CUSTOMER ORDER NUMBER			STORE	DIV.	SALESMAN	TERMS	PAGE
INW00450965		04-15-15	WN00860						00	G	TTT	2	1
PSO/WO NUMBER	DOC. DATE	PC	LC	MC	SHIP VIA			RETURN#	INV. SEQ. NUMBER				
K114370	04-02-15	20	23	23					2645841				
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING		MACH. I.D. NUMBER					
AA	992G	07HR00289				895.0		7HR00289					

TROUBLESHOOT AND REPAIR ENGINE

1	132-6469	HARNES AS	S	14.40	14.40
2	20R-1270	INJ GP FUEL	N	758.70	1517.40
2		CAT CORE CHG	N	942.19	1884.38
1-	20R-1270	INJ GP FUEL	N	758.70	758.70-
1-		CORE CREDIT	S	942.19	942.19-
1-		CORE CREDIT	N	942.19	942.19-
TOTAL PARTS				SEG. 01	773.10 *
TOTAL LABOR				SEG. 01	367.20 *
SEGMENT 01 TOTAL					1140.30 T

 TROUBLESHOOT AND REPAIR ELECTRIC SYSTEM

TOTAL LABOR				SEG. 02	503.55 *
SEGMENT 02 TOTAL					503.55 T

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 ▶	CONT' D
AMOUNT CREDITED ▶	

CUSTOMER COPY



STOWERS MACHINERY CORPORATION

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

INVOICE

Please write this on your check:
 Cust #: WN00860
 Invoice #: INW00450965

SOLD TO
 VALUE ASSURANCE KNOXVILLE
 KNOXVILLE

SHIP TO

THIS IS YOUR INVOICE NUMBER		INVOICE DATE	CUSTOMER NUMBER			CUSTOMER ORDER NUMBER			STORE	DIV.	SALESMAN	TERMS	PAGE
INW00450965		04-15-15	WN00860						00	G	TIT	2	2
PSO/WO NUMBER	DOC. DATE	PC	LC	MC	SHIP VIA			RETURN#		INV. SEQ. NUMBER			
K114370	04-02-15	20	23	23						2645841			
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER		METER READING		MACH. I.D. NUMBER				
AA	992G	07HR00289					895.0		7HR00289				

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.

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 ▶	1643.85
AMOUNT CREDITED ▶	

CUSTOMER COPY



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

STOWERS MACHINERY CORPORATION

INVOICE

Please write this on your check:

Cust #: EM00240
Invoice #: INW00450966

SOLD TO
 CAT RENTAL FLEET-DP USED
 KNOXVILLE

SHIP TO

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

THIS IS YOUR INVOICE NUMBER		INVOICE DATE	CUSTOMER NUMBER			CUSTOMER ORDER NUMBER	STORE	DIV.	SALESMAN	TERMS	PAGE
INW00450966		04-15-15	EM00240				00	G	ITT	2	1
PSO/WO NUMBER	DOC. DATE	PC	LC	MC	SHIP VIA		RETURN#		INV. SEQ. NUMBER		
K114370	04-02-15	20	22	21					2645842		
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING		MACH. I.D. NUMBER			
AA	992G	07HR00289				895.0		7HR00289			

TROUBLESHOOT AND REPAIR ENGINE

1	132-6469	HARNES AS	S	14.40	14.40
2	20R-1270	INJ GP FUEL	N	758.70	1517.40
2		CAT CORE CHG	N	942.19	1884.38
1-	20R-1270	INJ GP FUEL	N	758.70	758.70-
1-		CORE CREDIT	S	942.19	942.19-
1-		CORE CREDIT	N	942.19	942.19-

TOTAL PARTS SEG. 01 773.10 *
 LESS 100%-PARTS 773.10-*

TOTAL LABOR SEG. 01 367.20 *
 LESS 100%-LABOR 367.20-*

1.00 TRAVEL TIME 121.50 *
 25.00 SVC TRK MILEAGE 73.75 *
 OT LABOR DIFFERENTIAL 44.55
 SEGMENT 01 TOTAL 239.80 T

 TROUBLESHOOT AND REPAIR ELECTRIC SYSTEM

TOTAL LABOR SEG. 02 503.55 *

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 ▶	CONT'D
AMOUNT CREDITED ▶	

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.

CUSTOMER COPY



STOWERS MACHINERY CORPORATION

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

INVOICE

Please write this on your check:
 Cust #: EM00240
 Invoice #: INW00450966

SOLD TO
 CAT RENTAL FLEET-DP USED
 KNOXVILLE

SHIP TO

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

THIS IS YOUR INVOICE NUMBER		INVOICE DATE	CUSTOMER NUMBER			CUSTOMER ORDER NUMBER		STORE	DIV.	SALESMAN	TERMS	PAGE
INW00450966		04-15-15	EM00240					00	G	TTT	2	2
PSO/WO NUMBER	DOC. DATE	PC	LC	MC	SHIP VIA			RETURN#		INV. SEQ. NUMBER		
K114370	04-02-15	20	22	21						2645842		
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING		MACH. I.D. NUMBER				
AA	992G	07HR00289				895.0		7HR00289				

	LESS 100%-LABOR	503.55-*
1.00	TRAVEL TIME	121.50 *
25.00	SVC TRK MILEAGE	73.75 *
	SEGMENT 02 TOTAL	195.25 T

 ENVIRONMENTAL CH .67 T
 POWERTRAIN 36/3000
 COVERED REPAIRS 1643.85

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.

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 ▶	435.72
AMOUNT CREDITED ▶	

CUSTOMER COPY



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

STOWERS MACHINERY CORPORATION

INVOICE

Please write this on your check:
 Cust #: EM00240
 Invoice #: INWO0452138

SOLD TO
 CAT RENTAL FLEET-DP USED
 KNOXVILLE

SHIP TO

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

THIS IS YOUR INVOICE NUMBER		INVOICE DATE	CUSTOMER NUMBER			CUSTOMER ORDER NUMBER	STORE	DIV.	SALESMAN	TERMS	PAGE
INWO0452138		04-30-15	EM00240				00	G	ITT	2	1
PSO/WO NUMBER	DOC. DATE	PC	LC	MC	SHIP VIA		RETURN#		INV. SEQ. NUMBER		
K114848	04-27-15	20	22	21					2652467		
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING		MACH. I.D. NUMBER			
AA	992G	07HR00289				36040.0		7HR00289			

TROUBLESHOOT AND REPAIR LIFT KICKOUT CONTROL

2	20R-1270	INJ GP FUEL	N	758.70	1517.40
3		CAT CORE CHG	S	942.19	2826.57
1-		CORE CREDIT	N	942.19	942.19-
1-		CORE CREDIT	S	942.19	942.19-
1-		CORE CREDIT	S	942.19	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 TOTAL		2451.00 T

 TROUBLESHOOT AND REPAIR ENGINE

TOTAL LABOR	SEG. 02	1034.10 *
-------------	---------	-----------

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.
 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 ▶	CONT'D
AMOUNT CREDITED ▶	

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.

CUSTOMER COPY



STOWERS MACHINERY CORPORATION

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

INVOICE

Please write this on your check:
 Cust #: EM00240
 Invoice #: INWO0452138

SOLD TO
 CAT RENTAL FLEET-DP USED
 KNOXVILLE

SHIP TO

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

THIS IS YOUR INVOICE NUMBER		INVOICE DATE	CUSTOMER NUMBER			CUSTOMER ORDER NUMBER			STORE	DIV.	SALESMAN	TERMS	PAGE
INWO0452138		04-30-15	EM00240						00	G	TIT	2	2
PSO/WO NUMBER	DOC. DATE	PC	LC	MC	SHIP VIA			RETURN#		INV. SEQ. NUMBER			
K114848	04-27-15	20	22	21						2652467			
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER		METER READING		MACH. I.D. NUMBER				
AA	992G	07HR00289					36040.0		7HR00289				

125.00 SVC TRK MILEAGE 368.75
 TOTAL MISC CHGS SEG. 02 368.75 *
 SEGMENT 02 TOTAL 1402.85 T

 TROUBLESHOOT AND REPAIR SERVICE BRAKE CONTROL

TOTAL LABOR SEG. 03 274.05 *
 SEGMENT 03 TOTAL 274.05 T

 ENVIRONMENTAL CH 32.77 T
 SHOP SUPPLIES 30.35 T

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 ►	4191.02
AMOUNT CREDITED ►	

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.

CUSTOMER COPY



STOWERS MACHINERY CORPORATION

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

INVOICE

Please write this on your check:
 Cust #: EM00240
 Invoice #: INW00455581

SOLD TO
 CAT RENTAL FLEET-DP USED
 KNOXVILLE

SHIP TO

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

THIS IS YOUR INVOICE NUMBER		INVOICE DATE	CUSTOMER NUMBER			CUSTOMER ORDER NUMBER			STORE	DIV.	SALESMAN	TERMS	PAGE
INW00455581		06-18-15	EM00240						00	G	ITT	2	1
PSO/WO NUMBER		DOC. DATE	PC	LC	MC	SHIP VIA			RETURN#		INV. SEQ. NUMBER		
K115098		05-08-15	20	22	21						2673412		
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING		MACH. I.D. NUMBER					
AA	992G	07HR00289						7HR00289					

HYDRAULIC SYSTEM

1	117-4714	TUBE AS	N	248.89	248.89
		TOTAL PARTS	SEG. 01		248.89 *
1.00		UPSNXTEARLY			76.26
		TOTAL MISC CHGS	SEG. 01		76.26 *
		SEGMENT 01 TOTAL			325.15 T

 TROUBLESHOOT AND REPAIR FUEL SYSTEM

4	20R-1270	INJ GP FUEL	S	758.70	3034.80
4		CAT CORE CHG	S	942.19	3768.76
4-		CORE CREDIT	S	942.19	3768.76-
		TOTAL PARTS	SEG. 02		3034.80 *
		LESS 100%-PARTS			3034.80-
		TOTAL LABOR	SEG. 02		1466.10 *
		LESS 100%-LABOR			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.

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 ▶	CONT'D
AMOUNT CREDITED ▶	

CUSTOMER COPY



STOWERS MACHINERY CORPORATION

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

INVOICE

Please write this on your check:
 Cust #: EM00240
 Invoice #: INWO0455581

SOLD TO
 CAT RENTAL FLEET-DP USED
 KNOXVILLE

SHIP TO

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

THIS IS YOUR INVOICE NUMBER		INVOICE DATE	CUSTOMER NUMBER			CUSTOMER ORDER NUMBER			STORE	DIV.	SALESMAN	TERMS	PAGE
INWO0455581		06-18-15	EM00240						00	G	TTT	2	2
PSO/WO NUMBER		DOC. DATE	PC	LC	MC	SHIP VIA			RETURN#		INV. SEQ. NUMBER		
K115098		05-08-15	20	22	21						2673412		
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER		METER READING		MACH. I.D. NUMBER				
AA	992G	07HR00289							7HR00289				

4.50	TRAVEL TIME	546.75 *
180.00	SVC TRK MILEAGE	531.00 *
	SEGMENT 02 TOTAL	1077.75 T

SHOP SUPPLIES	4.98 T
---------------	--------

POWERTRAIN 36/3000	
COVERED REPAIRS	4500.90

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.

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 ▶	1407.88
AMOUNT CREDITED ▶	

CUSTOMER COPY



STOWERS MACHINERY CORPORATION

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

INVOICE

Please write this on your check:
 Cust #: WN00860
 Invoice #: INW00455580

SOLD TO
 VALUE ASSURANCE KNOXVILLE
 KNOXVILLE

SHIP TO

THIS IS YOUR INVOICE NUMBER		INVOICE DATE	CUSTOMER NUMBER			CUSTOMER ORDER NUMBER			STORE	DIV.	SALESMAN	TERMS	PAGE
INW00455580		06-18-15	WN00860						00	G	TTT	2	1
PSO/WO NUMBER		DOC. DATE	PC	LC	MC	SHIP VIA			RETURN#		INV. SEQ. NUMBER		
K115098		05-08-15	20	23	23						2673411		
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER			METER READING		MACH. I.D. NUMBER			
AA	992G	07HR00289								7HR00289			

TROUBLESHOOT AND REPAIR FUEL SYSTEM

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

 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.
 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 ►	4500.90
AMOUNT CREDITED ►	

CUSTOMER COPY



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

STOWERS MACHINERY CORPORATION

INVOICE

**Please write this
 on your check:**

**Cust #: EM00240
 Invoice #: INW00473005**

SOLD TO
 CAT RENTAL FLEET-DP USED
 KNOXVILLE

SHIP TO

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

THIS IS YOUR INVOICE NUMBER		INVOICE DATE	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER			STORE	DIV.	SALESMAN	TERMS	PAGE
INW00473005		01-20-16	EM00240				00	G	TTT	2	1
PSO/WO NUMBER	DOC. DATE	PC	LC	MC	SHIP VIA		RETURN#		INV. SEQ. NUMBER		
K119861	01-11-16	20	22	21					2764848		
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING		MACH. I.D. NUMBER			
AA	992G	07HR00289				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

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 ▶	CONT'D
AMOUNT CREDITED ▶	

CUSTOMER COPY



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

STOWERS MACHINERY CORPORATION

INVOICE

Please write this on your check:
 Cust #: EM00240
 Invoice #: INWO0473005

SOLD TO
 CAT RENTAL FLEET-DP USED
 KNOXVILLE

SHIP TO

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

THIS IS YOUR INVOICE NUMBER		INVOICE DATE	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER			STORE	DIV.	SALESMAN	TERMS	PAGE
INWO0473005		01-20-16	EM00240				00	G	TIT	2	2
PSO/WO NUMBER	DOC. DATE	PC	LC	MC	SHIP VIA			RETURN#	INV. SEQ. NUMBER		
K119861	01-11-16	20	22	21					2764848		
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING		MACH. I.D. NUMBER			
AA	992G	07HR00289				1440.0		7HR00289			

10	OS8	OIL SAMPLE	S	12.30	123.00
		TOTAL PARTS	SEG. 02		3114.65 *
		TOTAL LABOR	SEG. 02		2875.05 *
		SEGMENT 02 TOTAL			5989.70 T

 INSPECT MACHINE

	TOTAL LABOR	SEG. 03	392.85 *
	SEGMENT 03 TOTAL		392.85 T

	ENVIRONMENTAL CH	52.77 T
	SHOP SUPPLIES	62.29 T

TAX EXEMPTION LICENSE INTERDEPT

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 ▶	CONT'D
AMOUNT CREDITED ▶	

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.

CUSTOMER COPY



STOWERS MACHINERY CORPORATION

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

INVOICE

**Please write this
 on your check:**
 Cust #: EM00240
 Invoice #: INW00473005

SOLD TO
 CAT RENTAL FLEET-DP USED
 KNOXVILLE

SHIP TO

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

THIS IS YOUR INVOICE NUMBER													
INW00473005		01-20-16		EM00240			CUSTOMER ORDER NUMBER		STORE	DIV.	SALESMAN	TERMS	PAGE
K119861		01-11-16		20	22	21	SHIP VIA		RETURN#		INV. SEQ. NUMBER		
AA	992G	07HR00289				EQUIPMENT NUMBER		METER READING		MACH. I.D. NUMBER			
								1440.0		7HR00289			

* * * 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 ▶	6747.61
AMOUNT CREDITED ▶	

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.

CUSTOMER COPY



STOWERS MACHINERY CORPORATION

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

INVOICE

Please write this on your check:
 Cust #: **WN00860**
 Invoice #: **INWO0485579**

SOLD TO
 VALUE ASSURANCE KNOXVILLE
 KNOXVILLE

SHIP TO

THIS IS YOUR INVOICE NUMBER		INVOICE DATE	CUSTOMER NUMBER			CUSTOMER ORDER NUMBER			STORE	DIV.	SALESMAN	TERMS	PAGE
INWO0485579		06-20-16	WN00860						00	G	ITT	2	1
PSO/WO NUMBER	DOC. DATE	PC	LC	MC	SHIP VIA			RETURN#	INV. SEQ. NUMBER				
K120072	01-26-16	20	23	23					2832299				
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING		MACH. I.D. NUMBER					
AA	992G	07HR00289				1440.0		7HR00289					

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 SILICOS		15.10	15.10
TOTAL PARTS				SEG. 03	245.32 *
TOTAL LABOR				SEG. 03	2338.65 *
1.00	FREIGHT CHARGE				7.06
TOTAL MISC CHGS				SEG. 03	7.06 *
SEGMENT 03 TOTAL					2591.03 T

ELECTRIC STARTING MOTOR

1	1V-6341	SEAL	S	3.34	3.34
6	3T-3434	PLUG	S	1.10	6.60
1	7N-6494	GASKET	S	3.87	3.87

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 ▶	CONT'D
AMOUNT CREDITED ▶	

CUSTOMER COPY



STOWERS MACHINERY CORPORATION

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

INVOICE

Please write this on your check:

Cust #: **WN00860**
 Invoice #: **INW00485579**

SOLD TO
 VALUE ASSURANCE KNOXVILLE
 KNOXVILLE

SHIP TO

THIS IS YOUR INVOICE NUMBER		INVOICE DATE	CUSTOMER NUMBER			CUSTOMER ORDER NUMBER			STORE	DIV.	SALESMAN	TERMS	PAGE
INW00485579		06-20-16	WN00860						00	G	TTT	2	2
PSO/WO NUMBER	DOC. DATE	PC	LC	MC	SHIP VIA			RETURN#		INV. SEQ. NUMBER			
K120072	01-26-16	20	23	23						2832299			
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER			METER READING		MACH. I.D. NUMBER			
AA	992G	07HR00289						1440.0		7HR00289			

TOTAL PARTS SEG. 08 13.81 *

TOTAL LABOR SEG. 08 1003.95 *

SEGMENT 08 TOTAL 1017.76 T

REPAIR DIFFERENTIAL
 REAR

1	2J-8163	SEAL	S	4.00	4.00
1	2M-3340	SEAL	S	9.10	9.10
1	8F-6230	SEAL	S	5.25	5.25
1	141-8570	WASHER	N	31.53	31.53
1	171-6803	YOKE AS	N	967.71	967.71
1	245-3078	NUT-STAKE	S	207.46	207.46
TOTAL PARTS				SEG. 09	1225.05 *
TOTAL LABOR				SEG. 09	1008.45 *
1.00	FREIGHT CHARGE				109.92

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 ▶	CONT'D
AMOUNT CREDITED ▶	

CUSTOMER COPY



STOWERS MACHINERY CORPORATION

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

INVOICE

Please write this on your check:
 Cust #: **SV00070**
 Invoice #: **INW00485580**

SOLD TO
 NON-CHRG TIME KNOXVILLE
 KNOXVILLE
 KNOXVILLE

SHIP TO

THIS IS YOUR INVOICE NUMBER												
INVOICE DATE		CUSTOMER NUMBER			CUSTOMER ORDER NUMBER			STORE	DIV.	SALESMAN	TERMS	PAGE
06-20-16		SV00070						00	G	ITT	2	1
PSO/WO NUMBER		DOC. DATE	PC	LC	MC	SHIP VIA		RETURN#		INV. SEQ. NUMBER		
K120072		01-26-16	20	36	36					2832300		
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER		METER READING		MACH. I.D. NUMBER			
AA	992G	07HR00289					1440.0		7HR00289			

ADDITIONAL LABOR

SHOP LABOR	12.50 RT HOURS	334.28
SPEC SHOP LABOR	10.73 RT HOURS	276.62
TOTAL LABOR		610.90 *
SEGMENT 14 TOTAL		610.90 T

 TAX EXEMPTION LICENSE INTER DEPT
 * * * 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 ▶	610.90
AMOUNT CREDITED ▶	

CUSTOMER COPY



STOWERS MACHINERY CORPORATION

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

INVOICE

Please write this on your check:

Cust #: EM00240
 Invoice #: INWO0485581

SOLD TO
 CAT RENTAL FLEET-DP USED
 KNOXVILLE

SHIP TO

 ** SERIAL NUMBER REQ'D **
 ** 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	1
PSO/WO NUMBER	DOC. DATE	PC	LC	MC	SHIP VIA		RETURN#		INV. SEQ. NUMBER		
K120072	01-26-16	20	22	21					2832301		
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING		MACH. I.D. NUMBER			
AA	992G	07HR00289				1440.0		7HR00289			

CLEAN MACHINE

TOTAL LABOR SEG. 01 1181.25 *
 SEGMENT 01 TOTAL 1181.25 T

INSPECT MACHINE

TOTAL LABOR SEG. 02 168.75 *
 SEGMENT 02 TOTAL 168.75 T

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 SILICOS		15.10	15.10

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.

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 ▶	CONT'D
AMOUNT CREDITED ▶	

CUSTOMER COPY



STOWERS MACHINERY CORPORATION

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

INVOICE

Please write this on your check:
 Cust #: EM00240
 Invoice #: INWO0485581

SOLD TO
 CAT RENTAL FLEET-DP USED
 KNOXVILLE

SHIP TO

 ** SERIAL NUMBER REQ'D **
 ** 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	ITT	2	2
PSO/WO NUMBER	DOC. DATE	PC	LC	MC	SHIP VIA			RETURN#		INV. SEQ. NUMBER			
K120072	01-26-16	20	22	21						2832301			
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER		METER READING		MACH. I.D. NUMBER				
AA	992G	07HR00289					1440.0		7HR00289				

TOTAL PARTS	SEG. 03	245.32 *
LESS 100%-PARTS		245.32-
TOTAL LABOR	SEG. 03	2338.65 *
LESS 100%-LABOR		2338.65-
1.00 FREIGHT CHARGE		7.06
TOTAL MISC CHGS	SEG. 03	7.06 *
LESS 100%-MISC		7.06-
SEGMENT 03 TOTAL		.00 T

REPAIR HYDRAULIC CONTROL VALVE

2	2S-4078	SEAL	S	1.61	3.22
1	7I-0008	GROMMET	S	26.40	26.40
2	7I-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 *
	TOTAL LABOR		SEG. 04		1098.00 *

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 ▶	CONT'D
AMOUNT CREDITED ▶	

CUSTOMER COPY



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

STOWERS MACHINERY CORPORATION

INVOICE

Please write this on your check:
 Cust #: EM00240
 Invoice #: INW00485581

SOLD TO
 CAT RENTAL FLEET-DP USED
 KNOXVILLE

SHIP TO

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

THIS IS YOUR INVOICE NUMBER		INVOICE DATE	CUSTOMER NUMBER			CUSTOMER ORDER NUMBER			STORE	DIV.	SALESMAN	TERMS	PAGE
INW00485581		06-20-16	EM00240						00	G	TIT	2	3
PSO/WO NUMBER		DOC. DATE	PC	LC	MC	SHIP VIA			RETURN#		INV. SEQ. NUMBER		
K120072		01-26-16	20	22	21						2832301		
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER			METER READING		MACH. I.D. NUMBER			
AA	992G	07HR00289						1440.0		7HR00289			

SEGMENT 04 TOTAL 1442.51 T

REPAIR AIR CONDITIONER

TOTAL LABOR SEG. 06 387.00 *

SEGMENT 06 TOTAL 387.00 T

REPAIR WINDSHIELD WIPER

1	6V-6213	NUT	S	.75	.75
4	8T-4121	WASHER	S	.33	1.32
4	8T-4191	BOLT	S	.38	1.52
6	100-3245	BULB 24V	S	.98	5.88
10	104-2091	SCREW	S	.80	8.00
1	422-2152	LOUVER AS	S	10.15	10.15

TOTAL PARTS SEG. 07 27.62 *

TOTAL LABOR SEG. 07 418.05 *

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 ▶	CONT'D
AMOUNT CREDITED ▶	

CUSTOMER COPY



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

STOWERS MACHINERY CORPORATION

INVOICE

Please write this on your check:

Cust #: EM00240
Invoice #: INW00485581

SOLD TO
 CAT RENTAL FLEET-DP USED
 KNOXVILLE

SHIP TO

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

THIS IS YOUR INVOICE NUMBER		INVOICE DATE	CUSTOMER NUMBER			CUSTOMER ORDER NUMBER		STORE	DIV.	SALESMAN	TERMS	PAGE
INW00485581		06-20-16	EM00240					00	G	TIT	2	4
PSO/WO NUMBER	DOC. DATE	PC	LC	MC	SHIP VIA			RETURN#		INV. SEQ. NUMBER		
K120072	01-26-16	20	22	21						2832301		
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER		METER READING		MACH. I.D. NUMBER			
AA	992G	07HR00289					1440.0		7HR00289			

SEGMENT 07 TOTAL 445.67 T

ELECTRIC STARTING MOTOR

1	1V-6341	SEAL	S	3.34	3.34
6	3T-3434	PLUG	S	1.10	6.60
1	7N-6494	GASKET	S	3.87	3.87
TOTAL PARTS				SEG. 08	13.81 *
LESS 100%-PARTS					13.81-
TOTAL LABOR				SEG. 08	1003.95 *
LESS 100%-LABOR					1003.95-
SEGMENT 08 TOTAL					.00 T

REPAIR DIFFERENTIAL
 REAR

1	2J-8163	SEAL	S	4.00	4.00
1	2M-3340	SEAL	S	9.10	9.10

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.

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 ▶	CONT'D
AMOUNT CREDITED ▶	

CUSTOMER COPY



STOWERS MACHINERY CORPORATION

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

INVOICE

Please write this on your check:

Cust #: EM00240
Invoice #: INW00485581

SOLD TO

CAT RENTAL FLEET-DP USED
 KNOXVILLE

SHIP TO

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

THIS IS YOUR INVOICE NUMBER		INVOICE DATE	CUSTOMER NUMBER			CUSTOMER ORDER NUMBER			STORE	DIV.	SALESMAN	TERMS	PAGE
INW00485581		06-20-16	EM00240						00	G	TIT	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	SERIAL NUMBER			EQUIPMENT NUMBER		METER READING		MACH. I.D. NUMBER				
AA	992G	07HR00289					1440.0		7HR00289				

1	8F-6230	SEAL	S	5.25	5.25
1	141-8570	WASHER	N	31.53	31.53
1	171-6803	YOKE AS	N	967.71	967.71
1	245-3078	NUT-STAKE	S	207.46	207.46
		TOTAL PARTS	SEG. 09		1225.05 *
		LESS 100%-PARTS			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-*
		SEGMENT 09 TOTAL			.00 T

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

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 ▶	CONT'D
AMOUNT CREDITED ▶	

CUSTOMER COPY



STOWERS MACHINERY CORPORATION

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

INVOICE

Please write this on your check:

Cust #: EM00240
 Invoice #: INW00485581

SOLD TO
 CAT RENTAL FLEET-DP USED
 KNOXVILLE

SHIP TO

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

THIS IS YOUR INVOICE NUMBER		INVOICE DATE	CUSTOMER NUMBER			CUSTOMER ORDER NUMBER			STORE	DIV.	SALESMAN	TERMS	PAGE
INW00485581		06-20-16	EM00240						00	G	TTT	2	6
PSO/WO NUMBER	DOC. DATE	PC	LC	MC	SHIP VIA			RETURN#		INV. SEQ. NUMBER			
K120072	01-26-16	20	22	21						2832301			
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER		METER READING		MACH. I.D. NUMBER				
AA	992G	07HR00289					1440.0		7HR00289				

1	38657	LOC HIGH FLEX FORMS		16.19		16.19
91	#50	50 WT T.D.T.OIL N		13.75		1251.25
		TOTAL PARTS	SEG. 10			1714.96 *
		LESS 100%-PARTS				1714.96-*
		TOTAL LABOR	SEG. 10			4307.85 *
		LESS 100%-LABOR				4307.85-*
		SEGMENT 10 TOTAL				.00 T

PERFORM MAINTENANCE ON 10 HR SVC

1	3E-5169	GUARD	S	9.86		9.86
1	3E-8769	SWITCH A	S	68.16		68.16
1	3E-8771	SWITCH A	N	67.01		67.01
1	4D-1836	SWITCH	S	23.70		23.70
1	4V-9803	PLATE	S	18.37		18.37
4	8T-4191	BOLT	S	.38		1.52
1	124-7649	FILM	N	6.35		6.35
1	127-4980	SWITCH A	N	79.44		79.44
1	127-4983	SWITCH AS	N	59.78		59.78
2	136-4789	BELT	N	153.93		307.86
1	156-1148	BELT GP-SEAT	S	160.11		160.11

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 ▶	CONT'D
AMOUNT CREDITED ▶	

CUSTOMER COPY



STOWERS MACHINERY CORPORATION

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

INVOICE

Please write this on your check:
 Cust #: EM00240
 Invoice #: INW00485581

SOLD TO
 CAT RENTAL FLEET-DP USED
 KNOXVILLE

SHIP TO

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

THIS IS YOUR INVOICE NUMBER		INVOICE DATE	CUSTOMER NUMBER			CUSTOMER ORDER NUMBER	STORE	DIV.	SALESMAN	TERMS	PAGE
INW00485581		06-20-16	EM00240				00	G	TIT	2	7
PSO/WO NUMBER	DOC. DATE	PC	LC	MC	SHIP VIA		RETURN#		INV. SEQ. NUMBER		
K120072	01-26-16	20	22	21					2832301		
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING		MACH. I.D. NUMBER			
AA	992G	07HR00289				1440.0		7HR00289			

TOTAL PARTS	SEG. 12	802.16 *
TOTAL LABOR	SEG. 12	873.00 *
5.00 FREIGHT CHARGE		93.52
2.00 UPS SCS		275.22
TOTAL MISC CHGS	SEG. 12	368.74 *
SEGMENT 12 TOTAL		2043.90 T

REPAIR LADDER/STEP

1	134-2552	STEP AS	S	91.13	91.13
1	135-5154	BRACKET	S	116.09	116.09
1	458-9582	SPRAY-PAINT YELLOWS		8.93	8.93
1	458-9587	SPRAY-PAINT YELLOWS		8.93	8.93
TOTAL PARTS	SEG. 13	225.08 *			
TOTAL LABOR	SEG. 13	392.85 *			
SEGMENT 13 TOTAL		617.93 T			

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 ▶	CONT'D
AMOUNT CREDITED ▶	

CUSTOMER COPY



STOWERS MACHINERY CORPORATION

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

INVOICE

Please write this on your check:
 Cust #: EM00240
 Invoice #: INWO0485581

SOLD TO
 CAT RENTAL FLEET-DP USED
 KNOXVILLE

SHIP TO

 ** SERIAL NUMBER REQ'D **
 ** 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	8
PSO/WO NUMBER		DOC. DATE	PC	LC	MC	SHIP VIA			RETURN#		INV. SEQ. NUMBER		
K120072		01-26-16	20	22	21						2832301		
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER			METER READING		MACH. I.D. NUMBER			
AA	992G	07HR00289						1440.0		7HR00289			

 ENVIRONMENTAL CH 67.78 T

SHOP SUPPLIES 27.99 T

CERT P/T REBUILD 36/5000
 COVERED REPAIRS 11975.02

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.

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 ▶	6382.78
AMOUNT CREDITED ▶	

CUSTOMER COPY



STOWERS MACHINERY CORPORATION

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 #: **WN00860**
 Invoice #: **INW00485579**

SOLD TO
 VALUE ASSURANCE KNOXVILLE
 KNOXVILLE

SHIP TO

THIS IS YOUR INVOICE NUMBER		INVOICE DATE	CUSTOMER NUMBER			CUSTOMER ORDER NUMBER			STORE	DIV.	SALESMAN	TERMS	PAGE
INW00485579		06-20-16	WN00860						00	G	TTT	2	1
PSO/WO NUMBER	DOC. DATE	PC	LC	MC	SHIP VIA			RETURN#		INV. SEQ. NUMBER			
K120072	01-26-16	20	23	23						2832299			
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER		METER READING		MACH. I.D. NUMBER				
AA	992G	07HR00289					1440.0		7HR00289				

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 SILICOS		15.10	15.10
TOTAL PARTS				SEG. 03	245.32 *
TOTAL LABOR				SEG. 03	2338.65 *
1.00	FREIGHT CHARGE				7.06
TOTAL MISC CHGS				SEG. 03	7.06 *
SEGMENT 03 TOTAL					2591.03 T

ELECTRIC STARTING MOTOR

1	1V-6341	SEAL	S	3.34	3.34
6	3T-3434	PLUG	S	1.10	6.60
1	7N-6494	GASKET	S	3.87	3.87

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 ▶	CONT'D
AMOUNT CREDITED ▶	

CUSTOMER COPY



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

STOWERS MACHINERY CORPORATION

INVOICE

Please write this
 on your check:

Cust #: WN00860
 Invoice #: INW00485579

SOLD TO
 VALUE ASSURANCE KNOXVILLE
 KNOXVILLE

SHIP TO

THIS IS YOUR INVOICE NUMBER		INVOICE DATE	CUSTOMER NUMBER			CUSTOMER ORDER NUMBER	STORE	DIV.	SALESMAN	TERMS	PAGE
INW00485579		06-20-16	WN00860				00	G	TIT	2	2
PSO/WO NUMBER	DOC. DATE	PC	LC	MC	SHIP VIA		RETURN#		INV. SEQ. NUMBER		
K120072	01-26-16	20	23	23					2832299		
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING		MACH. I.D. NUMBER			
AA	992G	07HR00289				1440.0		7HR00289			

TOTAL PARTS SEG. 08 13.81 *

TOTAL LABOR SEG. 08 1003.95 *

SEGMENT 08 TOTAL 1017.76 T

REPAIR DIFFERENTIAL
 REAR

1	2J-8163	SEAL	S	4.00	4.00
1	2M-3340	SEAL	S	9.10	9.10
1	8F-6230	SEAL	S	5.25	5.25
1	141-8570	WASHER	N	31.53	31.53
1	171-6803	YOKE AS	N	967.71	967.71
1	245-3078	NUT-STAKE	S	207.46	207.46
TOTAL PARTS				SEG. 09	1225.05 *
TOTAL LABOR				SEG. 09	1008.45 *
1.00	FREIGHT CHARGE				109.92

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 ►

CONT'D

AMOUNT
 CREDITED ►

CUSTOMER COPY



STOWERS MACHINERY CORPORATION

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

INVOICE

**Please write this
 on your check:**

**Cust #: WN00860
 Invoice #: INW00485579**

SOLD TO
 VALUE ASSURANCE KNOXVILLE
 KNOXVILLE

SHIP TO

THIS IS YOUR INVOICE NUMBER		INVOICE DATE	CUSTOMER NUMBER			CUSTOMER ORDER NUMBER			STORE	DIV.	SALESMAN	TERMS	PAGE
INW00485579		06-20-16	WN00860						00	G	TTT	2	3
PSO/WO NUMBER	DOC. DATE	PC	LC	MC	SHIP VIA			RETURN#	INV. SEQ. NUMBER				
K120072	01-26-16	20	23	23					2832299				
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER			METER READING	MACH. I.D. NUMBER				
AA	992G	07HR00289						1440.0	7HR00289				

TOTAL MISC CHGS SEG. 09 109.92 *

 SEGMENT 09 TOTAL 2343.42 T

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
1	38657	LOC HIGH FLEX FORMS		16.19	16.19
91	#50	50 WT T.D.T.OIL	N	13.75	1251.25
TOTAL PARTS				SEG. 10	1714.96 *
TOTAL LABOR				SEG. 10	4307.85 *
SEGMENT 10 TOTAL					6022.81 T

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.

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 ►	11975.02
AMOUNT CREDITED ►	

CUSTOMER COPY