

HOLT CAT

SAN ANTONIO * AUSTIN * BROWNSVILLE * CORPUS CHRISTI * DALLAS EDINBURG * FT WORTH * IRVING * LAREDO * LONGVIEW PFLUGERVILLE * TEXARKANA * TYLER * VICTORIA * WACO * WESLACO

SOLD TO:

MARKA HORIZONS LTD 5867 INDUSTRY WAY RD INGLESIDE TX 78362-5100 SHIP TO:

MARKA HORIZONS LTD PO BOX J INGLESIDE TX 78362

Hardindan Harlina Intelligent Hardin Hardin

PARTS INVOICE

INVOICE NUMBER		INVOICE DATE	CUSTOMER	OMER NO. CUSTOMER PURCHASE ORDER NUMBER		STORE	PSO/WO NO.		PAGE
PI700138170		07-13-05	4489031		5998-25835 a		ZZC356803B		1
MAKE	```	MODEL	SERIAL	NUMBER	EQUIPMENT NUMBER	METE	R READING	DOC. D	ATE
AA		3408	09ER0	2970	']	_		07-11	-05
QUANTITY		ITEM	*NR		DESCRIPTION	UNIT P	RICE	EXTENSIO	ŧ

PARTS SALES PERSON: JOSEPH BRODERICK

THANK YOU FOR YOUR BUSINESS. IF YOU HAVE ANY QUESTIONS REGARDING THIS INVOICE, PLEASE CALL OUR CORPUS CHRISTI STORE USING THE FOLLOWING TELEPHONE NUMBERS 1-361-852-2200 OR 1-800-683-4658 AND ASK FOR THE CORPUS CHRISTI PARTS COUNTER.

1 6N-5330 BONNET OIL N 470.87 470.87

TOTAL PARTS 470.87 T

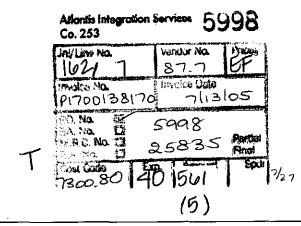
EMERY - FREIGHT 85.23

TOTAL MISC CHARGES

85.23 T

TAX EXEMPTION LICENSE DIR .

Partial -0 85.00 N Tax 471



PAYMENT TERMS:
AS STATED ABOVE OR SEE REVERSE SIDE.

WARRANTY INFORMATION ON REVERSE SIDE OF THIS INVOICE.

* - NOT RETURNABLE

PLEASE REMIT TO: HOLT CAT P.O. BOX 911975 DALLAS, TEXAS 75391-1975 (210) 648-1111

PAY THIS: AMOUNT	556.10
CREDIT	
AMOUNT	

A SERVICE CHARGE OF 1,5% PER MONTH WILL BE CHARGED TO THE UNPAID IF NOT PAID WITHIN TERMS 1