

**HOLT****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

**PARTS INVOICE**

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	PSO/WO NO.	PAGE
PI700138170	07-13-05	4489031	5998-25835	70	ZZC356803B	1
MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	DOC. DATE	
AA	3408	09ER02970			07-11-05	
QUANTITY	ITEM	NR	DESCRIPTION	UNIT PRICE	EXTENSION	

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
1			EMERY - FREIGHT			85.23
			TOTAL MISC CHARGES			85.23 T

TAX EXEMPTION LICENSE DIR.

Atlanta Integration Services Co. 253 **5998**

Int/Less No.	Vendor No.	Notes
11021 7	87.7	EF
Invoice No.	Invoice Date	
PI700138170	7/13/05	
P.O. No.	5998	
A.A. No.		
P.R.C. No.	25835	Partial
Ext. Code	7300.80	40 1561

(5)

Partial → 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 76391-1975  
(210) 648-1111

<b>PAY THIS:</b>	
AMOUNT	<b>556.10</b>
CREDIT	
AMOUNT	

A SERVICE CHARGE OF 1.5% PER MONTH  
WILL BE CHARGED TO THE UNPAID  
IF NOT PAID WITHIN TERMS