

NAME	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	QUANTITY	UNIT PRICE	EXTENSION
AA	C13	0KCB54226	0018		317345.0	

ADJUSTED TOP END FINISHED ASSEMBLING FILLED WITH NEW COOLANT. CHANGED OIL AND OIL FILTER. RAN UNIT TO OPERATING TEMP. TOPPED OFF COOLANT. NO LEAKS. VERIFIED REPAIR

3	30545	LCT NONCHLORNTD CLS	4.44	13.32
9	3007913T	15W40 DEO USL S	13.31	119.79
1	1R-1808	FILTER AS-LU S	31.36	31.36
5	1U-5516	DISC S	2.41	12.05
5	1U-5517	DISC S	3.98	19.90
10	3S-2093	TIE S	.14	1.40
1	5P-4889	SEAL S	20.99	20.99
10	6K-0806	TIE S	.24	2.40
2	6V-3535	DOWEL S	4.45	8.90
10	7K-1181	TIE S	.27	2.70
6	8T-0644	BOLT S	2.27	13.62
4	9X-6620	LOCK NUT S	4.27	17.08
1	10R-2131	CAMSHAFT S	1347.14	1347.14
1		CORE DEPOSIT S	982.69	982.69
1		CORE RETURN S	982.69	982.69
1		GASKET S	3.78	7.56
2	197-8418	GASKET S	4.01	8.02
2	197-8419	LIFTER AS. U S	90.10	540.60
6	202-7475	GASKET-CYL. S	103.29	103.29
1	221-9392	SEAL-INTEGRA S	79.01	79.01
1	223-7852	SEAL-PRESS I S	13.41	13.41
1	224-6361	SEAL GP S	68.86	68.86
1	226-4755	CAT ELC S	11.96	143.52
12	238-8648	CLIP S	3.15	31.50
10	241-5682	BOLT-HEX S	13.01	338.26
26	242-1811			

PAY THIS AMOUNT	CONT'D
AMOUNT CREDITED	

PAYMENT DUE ON AGREED TERMS. LATE FEES APPLY TO ALL PAST DUE INVOICES AND WILL ACCRUE AT A RATE OF 1% PER MONTH OR 12% PER ANNUM.

PATTEN MUST BE NOTIFIED IN WRITING OF DISPUTES CONCERNING THIS INVOICE WITHIN 30 DAYS FROM DATE OF INVOICE OR ANY RIGHT TO DISPUTE IS WAIVED. UNDISPUTED AMOUNTS MUST BE PAID WITHIN STANDARD INVOICE TERMS.

NOT RETURNABLE
ITEMS NOT SHOWN ARE BACKORDERED

Your Caterpillar Dealer