



INVOICE

For Questions Concerning
This Invoice, Call Credit
Dept. 1-855-204-9817

Remit To:
Peterson
P.O. Box 101775
Pasadena, CA 91189-1775

SOLD TO

SAN FRAN BAR PILOTS ASSOC
##POWER SYSTEMS ACCOUNT##
PIER 9 EAST END
SAN FRANCISCO CA 94111

SHIP TO

SF BAR PILOTS
9 EMBARCADERO #119A
SAN FRANCISCO

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
PDO1046	10-25-21	[REDACTED]		24	E	563	2	1
WORK ORDER	DOC. DATE	PC	LC	MC	SHIP VIA		INV SEQ NO.	
PDO1046	10-07-21	10	10	10			1	
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACH ID NO.	
AA	3508	07SM00394		CALIF	9111.0			
QTY.	ITEM	N/R	DESCRIPTION		UNIT PRICE	EXTENSION		

* * * PROFORMA INVOICE * * *

TRAVEL TO/FROM MACHINE

[REDACTED]

[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	576.00 T

TROUBLESHOOT ACTION ALARM

[REDACTED]

ALL NEW CATERPILLAR PARTS UTILIZED IN THIS REPAIR SERVICE ARE COVERED BY THE STANDARD CATERPILLAR WARRANTY TO BE FREE OF DEFECTS FOR A PERIOD OF SIX (6) MONTHS. LABOR PERFORMED BY US IS WARRANTED FOR 90 DAYS. NO OTHER WARRANTIES ARE EXPRESSED OR IMPLIED. THIS WARRANTY IS LIMITED TO THE PROVISION AND INSTALLATION OF PARTS AND EXPRESSLY EXCLUDES ALL CLAIMS FOR OTHER ECONOMIC LOSS OR CONSEQUENTIAL DAMAGE.

TERMS ON APPROVED CHARGE ACCOUNTS: NET 10th PROXIMO 1.5% PER MONTH FINANCE CHARGE THEREAFTER.

PAY THIS AMOUNT	CONT ' D
AMOUNT CREDITED	
INCLUDE INVOICE NUMBER ON REMITTANCE.	

IT IS AGREED BY AND BETWEEN THE CUSTOMER AND PETERSON THAT ALL DISPUTES AND MATTERS WHATSOEVER ARISING UNDER, IN CONNECTION, OR INCIDENT TO THIS AGREEMENT SHALL BE LITIGATED, IF AT ALL, IN AND BEFORE A COURT LOCATED IN THE STATE OF CALIFORNIA, U.S.A., TO THE EXCLUSION OF THE COURTS OF ANY OTHER STATE OR COUNTRY.

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[REDACTED]

[REDACTED]

SEGMENT 01 TOTAL

[REDACTED]

170.00 T

REMOVE & INSTALL UNIT INJECTOR

[REDACTED]

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QTY.	ITEM	N/R	DESCRIPTION		UNIT PRICE	EXTENSION		

* * * PROFORMA INVOICE * * *

[REDACTED]

[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
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* * * PROFORMA INVOICE * * *

61000-800

TOTAL PARTS SEG. 02 2250.40 *

64000-800

FIELD LABOR 1534.00

SHOP LABOR 194.00

TOTAL LABOR SEG. 02 1728.00 *

F/R MSC 807.26 *

SEGMENT 02 TOTAL 4785.66 T

----- ENVIRON FEE 74.22 T

SUPPLIES 165.95 T

TAX EXEMPTION LICENSE WATERCRAFT EXMT

WE APPRECIATE YOUR BUSINESS

MANAGE YOUR ACCOUNT ONLINE WITH ELECTRONIC INVOICING !
RECEIVE YOUR INVOICES AND STATEMENTS VIA EMAIL AND
ACCESS THEM ONLINE AT ANY TIME, BY REGISTERING AT
WWW.PETERSONCAT.COM/ELECTRONIC- INVOICING

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PAY THIS AMOUNT	5771.83
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