



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

PETERSON
 PO BOX 5258
 SAN LEANDRO, CA 94577
 www.PetersonHolding.com



REMIT TO:
 PETERSON
 PO 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
SW240178049	11 11 21	[REDACTED]	[REDACTED]			24	E	[REDACTED]	2	1
WORK ORDER	DOC.DATE	PC	LC	MC	SHIP VIA				INV SEQ No.	
PD01046	10 07 21	10	10	10	[REDACTED]				9850949	
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING			MACH ID NO		
AA	3508	07SM00394		CALIF	9111.0					
QUANTITY	ITEM	N/R	DESCRIPTION		UNIT PRICE			EXTENSION		
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]		[REDACTED]			[REDACTED]		
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]		[REDACTED]			[REDACTED]		
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]		[REDACTED]			[REDACTED]		
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]		[REDACTED]			[REDACTED]		
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]		[REDACTED]			[REDACTED]		
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]		[REDACTED]			[REDACTED]		
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]		[REDACTED]			[REDACTED]		
SEGMENT B1 TOTAL							576.00 T			
TROUBLESHOOT ACTION ALARM										
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]		[REDACTED]			[REDACTED]		
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]		[REDACTED]			[REDACTED]		
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]		[REDACTED]			[REDACTED]		
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]		[REDACTED]			[REDACTED]		
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]		[REDACTED]			[REDACTED]		
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]		[REDACTED]			[REDACTED]		
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]		[REDACTED]			[REDACTED]		
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]		[REDACTED]			[REDACTED]		
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]		[REDACTED]			[REDACTED]		
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]		[REDACTED]			[REDACTED]		
[REDACTED]							170.00			

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 TWELVE (12) 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.

PAY THIS AMOUNT	CONT'D
AMOUNT CREDITED	

INCLUDE INVOICE NUMBER ON REMITTANCE

TERMS ARE CASH UNLESS CREDIT IS APPROVED. With CREDIT APPROVAL, payment is due thirty (30) days after the invoice date. A finance charge of 1.5% per month (18% per year) will be assessed on all charges remaining unpaid on the closing date of the month following the invoice date. Peterson has the right to collect and Customer will also pay any collection fees, court costs, reasonable attorneys' fees and other fees, costs and charges incurred by Peterson in collecting payment of the charges and any other amounts for which Customer is or will become liable hereunder.



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AA	3508	07SM00394			CALIF		9111.0			
QUANTITY	ITEM	N/R	DESCRIPTION			UNIT PRICE		EXTENSION		
			TOTAL LABOR			SEG. 01		170.00 *		
			SEGMENT 01 TOTAL					170.00 T		
REMOVE & INSTALL UNIT INJECTOR										
										
										
										
										
										
										
										
										
										
										
										
										
										
										
										
										
										
										
										
										
										
										
										

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AA	3508	07SM00394		CALIF	9111.0					
QUANTITY	ITEM	N/R	DESCRIPTION		UNIT PRICE	EXTENSION				
			ACCESS THEM ONLINE AT ANY TIME, BY REGISTERING AT WWW.PETERSONCAT.COM/ELECTRONIC INVOICING NET 30 DAYS		-800					
										

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PAY THIS AMOUNT	5771.83
AMOUNT CREDITED	

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Customer Original Invoice