



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

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



SOLD TO

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

REMIT TO:
 PETERSON
 PO BOX 101775
 PASADENA, CA 91189-1775

SHIP TO
 SAN FRAN BAR PIL
 PIER 9
 SAN FRANCISCO CA
 GOLDEN GATE

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NUMBER			STORE	DIV	SALESMAN	TERMS	PAGE
SW240178519	12 04 21	5649000	210208			24	E	563	2	8
WORK ORDER		DOC.DATE	PC	LC	MC	SHIP VIA			INV SEQ No.	
2487017		04 13 21	10	10	10				9878213	
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER		METER READING		MACH ID NO		
AA	C32 MP2MC	0RNY01076		G GATE		32249.0		NE10977		
QUANTITY	ITEM	N/R	DESCRIPTION			UNIT PRICE		EXTENSION		

INSTALLED CAM GEAR



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

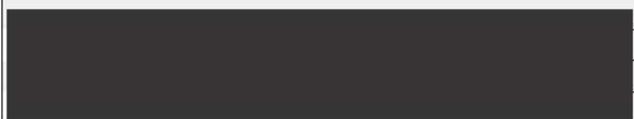
TERMS ARE CASH UNLESS CREDIT IS APPROVED. With CREDIT APPROVAL, payment is due thirty (30) days after the invoice date. A finance charge of 1.5% per month (18% per year) will be assessed on all charges remaining unpaid on the closing date of the month following the invoice date. Peterson has the right 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.

Customer Original Invoice



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MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING		MACH ID NO		
AA	C32 MP2MC	ORNY01076			G GATE	32249.0		NE10977		
QUANTITY	ITEM	N/R	DESCRIPTION			UNIT PRICE		EXTENSION		
			NET 30 DAYS							
			61000-300							
			64000-300							

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PAY THIS AMOUNT	34862.92
AMOUNT CREDITED	

INCLUDE INVOICE NUMBER ON REMITTANCE

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