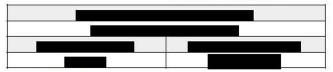


SOLD TO

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

INVOICE

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



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.	CUSTOM	MER ORDER N	NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SW240178519	12 04 21		CONSTRUCTION OF THE PROPERTY O	210208		24	E	The second production	2	1
WORK ORDER		DOC.DATE	PC	LC	MC		SHIP VIA		INV SEQ N	lo.
2487017		04 13 21	10	10	10	40			987821	3
MAKE	MODEL	SERIAL NUM		EQ	UIPMENT NUMBER	R	METER REA		MACH ID I	
AA C	32 MP2MC	0RNY010)76		G GATE		32249.	0	NE1097	7
QUANTITY	ITEM	N/R		DESCI	RIPTION		UNIT PRI	CE	EXTENSIO	N

INCLUDE INVOICE NUMBER ON REMITTANCE

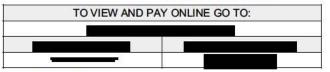


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SHIP TO

SAN FRAN BAR PIL PIER 9 SAN FRANCISCO CA GOLDEN GATE

	INVOICE DATE	CUSTOMER NO.	CUSTO	OMER ORDER	NUMBER	STORE	DIV	SALESMAN	TERMS	PAG
SW240178519	12 04 21		40,000	210208		24	E		2	2
WORK ORDER		DOC.DATE	PC	LC	MC		SHIP VIA	* * * * * * * * * * * * * * * * * * * *	INV SEQ N	
2487017		04 13 21	10	10	10				987821	
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	32 MP2MC	0RNY010	076	2000	G GATE		32249.		NE1097	
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TROUBLESH	OOT ENGINE					ı				
		N THIS REPAIR SERV R A PERIOD OF TWEI						Y THIS	CONT	'D
ANTY TO BE FREE ANTED FOR 90 DA	OF DEFECTS FOR		LVE (12) MON	NTHS. LABO	OR PERFORMED THIS WARRANT	BY US IS Y IS LIMITE	D TO AM	Y THIS IOUNT	CONT	' D

INCLUDE INVOICE NUMBER ON REMITTANCE



SOLD TO

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

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INCLUDE INVOICE NUMBER ON REMITTANCE

TO VIEW AND PAY ONLINE GO TO:

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

SHIP TO

SAN FRAN BAR PIL PIER 9 SAN FRANCISCO CA GOLDEN GATE

SW2401785	BER	INVOICE DATE	CUSTOMER NO.	CUSTO	OMER ORDER	RNUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
WORK OF		12 04 21			210208		24	E		2	3
	RDER		DOC.DATE	PC	LC	MC		SHIP VIA		INV SEQ N	
24870			04 13 21	10	10	10				987821	
MAKE		ODEL	SERIAL NUI		E	EQUIPMENT NUMBI	ER	METER REA		MACH ID N	
AA	C32	MP2MC	0RNY01	076	ZATA SE	G GATE		32249.		NE1097	
QUANTITY		ITEM	N/R		DES	CRIPTION		UNIT PRIC	E	EXTENSIO	N



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SAN FRAN BAR PIL PIER 9 SAN FRANCISCO CA GOLDEN GATE

	ER	INVOICE DATE	CUSTOMER NO.	CUSTO	OMER ORDE	R NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SW2401785	19	12 04 21			21020	8	24	E		2	4
WORK OR			DOC.DATE	PC	LC	MC		SHIP VIA		INV SEQ I	
248701	17		04 13 21	10	10	10				987821	3
MAKE	M	ODEL	SERIAL NUM	BER		EQUIPMENT NUMBER	R	METER REA	DING	MACHIDI	NO
AA	C32	MP2MC	0RNY010	76		G GATE		32249.	0	NE1097	77
UANTITY		ITEM	N/R		DES	SCRIPTION		UNIT PRIC	E	EXTENSION	N
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SHIP TO

SAN FRAN BAR PIL PIER 9 SAN FRANCISCO CA GOLDEN GATE

SW240178519 12.04.21 210208 24 E WORK ORDER DOC.DATE PC LC MC SHIP VIA 2487017 04.13.21 10 10 10	VOICE NUMBI	ER	INVOICE DATE	CUSTOMER NO.	CUSTO	OMER ORDE	R NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
WORK ORDER DOC.DATE PC LC MC SHIP VIA 2487017 04 13 21 10 10 10 MAKE MODEL SERIAL NUMBER EQUIPMENT NUMBER METER READING AA C32 MP2MC 0RNY01076 G GATE 32249.0	W2401785	19	12 04 21			210208	В	24	E		2	5
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AA C32 MP2MC 0RNY01076 G GATE 32249.0	248701	17		04 13 21	10						987821	3
AA C32 MP2MC 0RNY01076 G GATE 32249.0	MAKE	N	ODEL	SERIAL NUM	BER		EQUIPMENT NUMBE	R	METER REA	DING	MACH ID I	10
QUANTITY ITEM N/R DESCRIPTION UNIT PRICE	AA	C32	MP2MC	0RNY010	76				32249.	0	NE1097	7
	UANTITY		ITEM	N/R		DES	SCRIPTION	<u>'</u>	UNIT PRIC	E	EXTENSION	N
NEW CATERPILLAR PARTS UTILIZED IN THIS REPAIR SERVICE ARE COVERED BY THE STANDARD CATERPILLAR RANTY TO BE FREE OF DEFECTS FOR A PERIOD OF TWELVE (12) MONTHS. LABOR PERFORMED BY US IS RANTED FOR 90 DAYS. NO OTHER WARRANTIES ARE EXPRESSED OR IMPLIED. THIS WARRANTY IS LIMITED TO PROVISION AND INSTALLATION OF PARTS AND EXPRESSLY EXCLUDES ALL CLAIMS FOR OTHER ECONOMIC AMOUNT	ANTY TO BE	FREE C	OF DEFECTS FOR	R A PERIOD OF TWEL ARRANTIES ARE EXP	VE (12) MO RESSED OF	NTHS. LAB R IMPLIED.	OR PERFORMED THIS WARRANTY	BY US IS	TO AM	OUNT	CONT	D

INCLUDE INVOICE NUMBER ON REMITTANCE

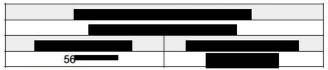


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NVOICE NUMBER	INVOICE DAT	CUSTOMER NO.	CUST	OMER ORDI	ER NUMBER	STORE	DIV	SALESMAN	TERMS	PAG
SW240178519	12 04 21			21020	08	24	E		2	6
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REMOVE &	INSTALL	CAMSHAFT								
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INCLUDE INVOICE NUMBER ON REMITTANCE



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SW2401785 WORK OF	ER	INVOICE DATE	CUSTOMER NO.	CUSTO	OMER ORDER	NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
WORK OF	19	12 04 21			210208		24	E		2	7
			DOC.DATE	PC	LC	MC		SHIP VIA		INV SEQ N	
24870			04 13 21	10	10	10			with a second	987821	
MAKE		ODEL	SERIAL NUM		E	QUIPMENT NUMBE	ER	METER REA		MACH ID N	
AA	C32	MP2MC	0RNY010	76		G GATE		32249.		NE1097	
QUANTITY		ITEM	N/R		DES	CRIPTION		UNIT PRIC	E	EXTENSIO	N



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NVOICE NUMBE	ER	INVOICE DATE	E	CUSTOMER NO.	CUST	OMER ORDE	R NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SW24017851	19	12 04 21		5649000		21020	8	24	E	563	2	8
WORK OR			DOC	DATE	PC	LC	MC		SHIP VIA	4.55	INV SEQ I	
248701	100		04	13 21	10	10	10				987821	
MAKE		IODEL		SERIAL NUM	MBER		EQUIPMENT NUMBER	R	METER REA	DING	MACH ID	
AA	C32	MP2MC		0RNY01			G GATE		32249.	0	NE1097	
UANTITY		ITEM		N/R	111	DES	SCRIPTION		UNIT PRIC		EXTENSION	
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SW2401785	ER	INVOICE DATE	CUSTOMER NO.	CUSTO	OMER ORDE	R NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
7112401100	19	12 04 21			21020	8	24	E		2	9
WORK OR			DOC.DATE	PC	LC	MC		SHIP VIA		INV SEQ I	
24870	17	12	04 13 21	10	10	10	- 10			987821	3
MAKE	M	ODEL	SERIAL NUI	MBER		EQUIPMENT NUMBER	R	METER REAL	DING	MACH ID	NO
AA	C32	MP2MC	0RNY01	076		G GATE		32249.	0	NE1097	77
UANTITY		ITEM	N/R		DE	SCRIPTION		UNIT PRIC	E	EXTENSION	ON
	21 .										
	21 .									34.7	2



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SHIP TO

SAN FRAN BAR PIL PIER 9 SAN FRANCISCO CA GOLDEN GATE

SW240178519 12 04 21 WORK ORDER DOC.DA 2487017 04 13 2 MAKE MODEL AA C32 MP2MC QUANTITY ITEM			MC 10 EQUIPMENT NUMBER G GATE CERIPTION	24 R	E SHIP VIA METER READ 32249.0 UNIT PRIC	E E	2 INV SEQ N 9878213 MACH ID N NE1097 EXTENSIO	3 10 7
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SHIP TO

SAN FRAN BAR PIL PIER 9 SAN FRANCISCO CA GOLDEN GATE

SIV2A0178519 12 04 21	WORK ORDER	INVOICE NUMBE	R	NVOICE DATE	CUSTOMER NO.	CUSTO	MER ORDER	R NUMBER	STORE	DIV	SALESMAN	TERMS	PAG
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INCLUDE INVOICE NUMBER ON REMITTANCE



SOLD TO

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

INVOICE

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

SHIP TO

SAN FRAN BAR PIL PIER 9 SAN FRANCISCO CA GOLDEN GATE

INVOICE NUMBE	INVOICE DATE	CUSTOMER NO.	CUSTO	MER ORDE	R NUMBER	STORE	DIV	SALESMAN	TERMS	PAG
SW24017851				21020	8	24	E		2	12
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AA	C32 MP2MC	0RNY010	76		G GATE		32249.0)	NE1097	7
QUANTITY	ITEM	N/R		DES	SCRIPTION		UNIT PRIC	E	EXTENSIO	N
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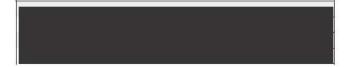
SOLD TO

LOSS OR CONSEQUENTIAL DAMAGE.

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

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SHIP TO

SAN FRAN BAR PIL PIER 9 SAN FRANCISCO CA GOLDEN GATE

	INVOICE NUMBER	R INVOICE DAT	INVOICE DATE CUSTOMER NO.		CUSTOMER ORDER NUMBER			DIV	SALESMAN	TERMS	PAGE
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