

Louisiana Machinery Company LLC  
3799 West Airline Hwy.-P.O. Drawer 536  
Reserve, LA 70084-0536  
985-536-1121

Terms and Conditions are available  
for viewing/printing on our website  
at [www.louisianacat.com](http://www.louisianacat.com)

SHIP TO:

INVOICE NUMBER	INVDATA	CUSTOMER NO	CUSTOMER ORDER NO	STORE	DIV	SALESMAN	TERMS	PAGE
01-31-22				39	E	ZDY	2	1 of 8
PSO/WO NO.	DOC.DATE	PC	LC	MC	SHIP VIA		INV SEQ NO.	
3915539	11-18-21	15	10	10			7917389	
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER		METER READING		MACH. ID NO.
AA	C32 MP3MC	0SDN00791				22639.0		14344
QUANTITY	ITEM	N/R	DESCRIPTION			UNIT PRICE		EXTENSION

★★

#### COMPLAINT:

LABOR AND PARTS TO PERFORM TOPEND OVERHAUL - C32.  
ADDITIONAL REPLACE ROD BEARING, INSPECT MAINS.

\*

BOARDED VESSEL AND FILLED OUT JSA.  
VESSEL AT LA CAT'S BACK DOCK.  
DRAINED THE COOLANT SYSTEM.  
DISASSEMBLED AS NEEDED FOR TOPEND OVERHAUL.  
CLEANED BLOCK AND PARTS FOR REASSEMBLING.  
INSPECTED, BLOCK CAMSHAFTS, AND CRANKSHAFT.

★★

★★

★★ INSTALLED PARTS REQUESTED BY CUSTOMER★★

CAT CYLINDER HEADS (REMAN)

CAT FUEL INJECTORS (REMAN)

CAT WATER TEMPERATURE REGULATORS (NEW)

CAT MAIN WATER PUMP (REMAN)

**TERMS:** \*-NOT RETURNABLE  
UNLESS NOTED-CORES ARE DUE BACK WITHIN 60 DAYS FOR CREDIT CONSIDERATION

We cannot accept parts returned without our permission unless returned within 20 days. All parts non returnable to the factory are non returnable to us. Our responsibility ceases when shipment has been delivered in good order to transportation company. If the shipment arrives in bad order, have receipt noted by carriers agent. Claims for concealed shortages and/or damages will not be considered unless made in 15 days after receipt of shipment. Any changes in part numbers have been made to insure your receiving the latest improved parts, entirely interchangeable with those ordered, and there is a 5% special handling charge on all nonstock items. Notice: In consideration of credit extended for this purchase I (we) hereby agree to pay you for same at your office in Reserve, La. on your established terms, and to pay service charge at the current rate for all invoices not paid within 30 days of invoice date until paid. Further, in the event it becomes necessary to refer this invoice to an attorney for collection, I agree to pay 25% attorneys fees and court costs.

PAY THIS  
AMOUNT

AMOUNT  
CREDIT  
(DO NOT PAY)

★★ ALL AMOUNTS PAYABLE IN US DOLLARS ★★  
ALL BILLS PAYABLE AT P.O. BOX 54942, NEW ORLEANS, LA. 70154

## ORIGINAL INVOICE

Louisiana Machinery Company LLC  
3799 West Airline Hwy.-P.O. Drawer 536  
Reserve, LA 70084-0536  
985-536-1121

Terms and Conditions are available  
for viewing/printing on our website  
at [www.louisianacat.com](http://www.louisianacat.com)

SOLD TO:

SHIP TO:

	INVD	CUSTOMER NO			STORE	DIV	SALESMAN	TERMS	PAGE
01-31-22					39	E	ZDY	2	2 of 8
PSO/WO NO.	DOC.DATE	PC	LC	MC	SHIP VIA			INV SEQ NO.	
3915539	11-18-21	15	10	10				7917389	
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER		METER READING		MACH. ID NO.	
AA	C32 MP3MC	0SDN00791				22639.0		14344	
QUANTITY	ITEM	N/R	DESCRIPTION			UNIT PRICE		EXTENSION	

CAT CRANKCASE BREATHERS (NEW)  
CAT NEW FILTERS, OIL, FUEL, AND AIR  
AFTERCOOLER CLEAN & TEST ( NO WARRANTY)  
OIL COOLER CLEAN & TEST ( NO WARRANTY)  
CAT OIL PUMP (REMAN)  
CAT FUEL PRIMING PUMP (REMAN)  
CAT TURBO CARTRIDGE (REMAN)  
INSPECT ROCKER ARMS, BRIDGES, LIFTERS, ECT.  
SEALS AND GASKETS TO PERFORM THE ABOVE SCOPE.  
COMPLETE TUNE UP / SET VALVES AND INJECTORS.  
\* \*  
TEST RAN ENGINE TO CONFIRM REPAIRS.  
ALL OPERATION ARE NORMAL AT THIS TIME.  
REMOVED ALL CORE ITEMS AND TOOLING.  
TURNED IN CORES FOR CREDIT.  
\*\*  
ADDITIONAL PARTS AND LABOR  
\*\*  
REMOVED AND REPLACED ALL ROD BEARINGS.  
ALL BOLTS TORQUED TO CATERPILLAR SPECIFICATIONS.  
REMOVED THE REAR MAIN CAP.  
INSPECTED MAIN BEARING, SHOWING WEAR.  
MAIN BEARINGS UNAVAILABLE AT THIS TIME.  
INSTALLED THE SAME MAIN BEARING REMOVED.  
TORQUED CAP BOLTS TO CATERPILLAR SPECIFICATIONS.

**TERMS:** \* -NOT RETURNABLE  
UNLESS NOTED-CORES ARE DUE BACK WITHIN 60 DAYS FOR CREDIT CONSIDERATION

We cannot accept parts returned without our permission unless returned within 20 days. All parts non returnable to the factory are non returnable to us. Our responsibility ceases when shipment has been delivered in good order to transportation company. If the shipment arrives in bad order, have receipt noted by carriers agent. Claims for concealed shortages and/or damages will not be considered unless made in 15 days after receipt of shipment. Any changes in part numbers have been made to insure your receiving the latest improved parts, entirely interchangeable with those ordered, and there is a 5% special handling charge on all nonstock items. Notice: In consideration of credit extended for this purchase I (we) hereby agree to pay you for same at your office in Reserve, La. on your established terms, and to pay service charge at the current rate for all invoices not paid within 30 days of invoice date until paid. Further, in the event it becomes necessary to refer this invoice to an attorney for collection, I agree to pay 25% attorneys fees and court costs.

PAY THIS  
AMOUNT

AMOUNT  
CREDIT  
(DO NOT PAY)

\*\* ALL AMOUNTS PAYABLE IN US DOLLARS \*\*  
ALL BILLS PAYABLE AT P.O. BOX 54942, NEW ORLEANS, LA. 70154

## ORIGINAL INVOICE

Louisiana Machinery Company LLC  
3799 West Airline Hwy.-P.O. Drawer 536  
Reserve, LA 70084-0536  
985-536-1121

Terms and Conditions are available  
for viewing/printing on our website  
at [www.louisianacat.com](http://www.louisianacat.com)

SOLD TO:

SHIP TO:

INVOICE NUMBER	INVDATA	CUSTOMER NO	CUSTOMER ORDER NO	STORE	DIV	SALESMAN	TERMS	PAGE
01-31-22		39			E	ZDY	2	3 of 8
PSO/WO NO.	DOC.DATE	PC	LC	MC	SHIP VIA		INV SEQ NO.	
3915539	11-18-21	15	10	10			7917389	
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACH. ID NO.	
AA	C32 MP3MC	0SDN00791			22639.0		14344	
QUANTITY	ITEM	N/R	DESCRIPTION			UNIT PRICE		EXTENSION

\*\*

\*\*

**NOTE:**

PARTS UNAVAILABLE AT THIS TIME, ON BACK ORDER.  
AUXILIARY WATER PUMP AND FUEL TRANSFER PUMP.

\*\*

\*\*

**NOTE:**

CREDIT THREE HOURS LABOR OFF JOB  
JOB 3915498 M/V DIXIE RAIDER

\*\*

\*\*

**OVERHAUL ENGINE**

1	0R-4680	PUMP GP	N	571.56	571.56
1		CORE DEPOSIT	N	801.71	801.71
1-		CORE RETURN	S	801.71	801.71-
2	0R-7242	CARTRIDGE GP	N	980.47	1960.94
2		CORE DEPOSIT	N	790.93	1581.86
2-		CORE RETURN	N	790.93	1581.86-
1	0R-8210	PUMP GP	N	471.75	471.75
1		CORE DEPOSIT	N	1213.10	1213.10
1-		CORE RETURN	S	1213.10	1213.10-
1	1P-0436	GASKET	S	.95	.95
2	1R-0755	FILTER A	S	35.70	71.40
2	1R-1808	FILTER AS-LU	S	22.96	45.92

**TERMS:** \*-NOT RETURNABLE  
UNLESS NOTED-CORES ARE DUE BACK WITHIN 60 DAYS FOR CREDIT CONSIDERATION

We cannot accept parts returned without our permission unless returned within 20 days. All parts non returnable to the factory are non returnable to us. Our responsibility ceases when shipment has been delivered in good order to transportation company. If the shipment arrives in bad order, have receipt noted by carriers agent. Claims for concealed shortages and/or damages will not be considered unless made in 15 days after receipt of shipment. Any changes in part numbers have been made to insure your receiving the latest improved parts, entirely interchangeable with those ordered, and there is a 5% special handling charge on all nonstock items. Notice: In consideration of credit extended for this purchase I (we) hereby agree to pay you for same at your office in Reserve, La. on your established terms, and to pay service charge at the current rate for all invoices not paid within 30 days of invoice date until paid. Further, in the event it becomes necessary to refer this invoice to an attorney for collection, I agree to pay 25% attorneys fees and court costs.

PAY THIS  
AMOUNT

AMOUNT  
CREDIT  
(DO NOT PAY)

\*\* ALL AMOUNTS PAYABLE IN US DOLLARS \*\*  
ALL BILLS PAYABLE AT P.O. BOX 54942, NEW ORLEANS, LA. 70154

## ORIGINAL INVOICE

Louisiana Machinery Company LLC  
3799 West Airline Hwy. -P.O. Drawer 536  
Reserve, LA 70084-0536  
985-536-1121

Terms and Conditions are available  
for viewing/printing on our website  
at [www.louisianacat.com](http://www.louisianacat.com)



SOLD TO:

SHIP TO:

INVOICE NUMBER	INVDATA	CUSTOMER NO	CUSTOMER ORDER NO			STORE	DIV	SALESMAN	TERMS	PAGE
01-31-22			39			E	ZDY	2	4 of 8	
PSO/WO NO.	DOC.DATE	PC	LC	MC	SHIP VIA			INV SEQ NO.		
3915539	11-18-21	15	10	10				7917389		
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER		METER READING		MACH. ID NO.		
AA	C32 MP3MC	0SDN00791				22639.0		14344		
QUANTITY	ITEM	N/R	DESCRIPTION			UNIT PRICE		EXTENSION		
2	2N-0931		GASKET			1.35		2.70		
24	2N-2766		LOCK NUT			4.24		101.76		
24	2W-0482		STUD			16.76		402.24		
4	3K-0360		SEAL			.85		3.40		
3	3S-9643		SEAL			9.32		27.96		
2	4L-7636		GASKET			3.91		7.82		
2	4W-3034		CLAMP			13.23		26.46		
4	5E-8771		O RING			14.11		56.44		
1	5M-6509		SEAL O RING			1.99		1.99		
2	5P-7530		SEAL O RING			4.77		9.54		
1	5P-8068		SEAL			9.64		9.64		
1	6I-4953		REGULATOR			42.73		42.73		
2	6I-4955		REGULATOR			35.33		70.66		
2	6L-7817		SEAL			2.29		4.58		
3	6V-5064		SEAL O RING			1.25		3.75		
2	6V-5553		SEAL O RING			16.98		33.96		
4	6V-6609		SEAL			.83		3.32		
2	7C-0307		GASKET			.95		1.90		
1	8C-3089		SEAL-O-RING			10.27		10.27		
2	8T-1703		SEAL-O-RING			2.15		4.30		
2	9X-7371		SEAL O RING			15.89		31.78		
2	107-5769		SEAL O RING			4.77		9.54		
6	109-0076		SEAL O RING			5.87		35.22		
2	112-1580		SEAL O RING			8.11		16.22		
3	113-5304		SEAL			12.88		38.64		

**TERMS:** \*-NOT RETURNABLE  
UNLESS NOTED-CORES ARE DUE BACK WITHIN 60 DAYS FOR CREDIT CONSIDERATION

We cannot accept parts returned without our permission unless returned within 20 days. All parts non returnable to the factory are non returnable to us. Our responsibility ceases when shipment has been delivered in good order to transportation company. If the shipment arrives in bad order, have receipt noted by carriers agent. Claims for concealed shortages and/or damages will not be considered unless made in 15 days after receipt of shipment. Any changes in part numbers have been made to insure your receiving the latest improved parts, entirely interchangeable with those ordered, and there is a 5% special handling charge on all nonstock items. Notice: In consideration of credit extended for this purchase I (we) hereby agree to pay you for same at your office in Reserve, La. on your established terms, and to pay service charge at the current rate for all invoices not paid within 30 days of invoice date until paid. Further, in the event it becomes necessary to refer this invoice to an attorney for collection, I agree to pay 25% attorneys fees and court costs.

PAY THIS  
AMOUNT

AMOUNT  
CREDIT  
(DO NOT PAY)

\*\* ALL AMOUNTS PAYABLE IN US DOLLARS \*\*  
ALL BILLS PAYABLE AT P.O. BOX 54942, NEW ORLEANS, LA. 70154

## ORIGINAL INVOICE

Louisiana Machinery Company LLC  
3799 West Airline Hwy.-P.O. Drawer 536  
Reserve, LA 70084-0536  
985-536-1121

Terms and Conditions are available  
for viewing/printing on our website  
at [www.louisianacat.com](http://www.louisianacat.com)

SOLD TO:

SHIP TO:

INVOICE NUMBER	INVDATA	CUSTOMER NO	CUSTOMER ORDER NO			STORE	DIV	SALESMAN	TERMS	PAGE
01-31-22					39	E	ZDY	2	5 of 8	
PSO/WO NO.	DOC.DATE		PC	LC	MC	SHIP VIA		INV SEQ NO.		
3915539	11-18-21		15	10	10			7917389		
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER		METER READING		MACH. ID NO.	
AA	C32 MP3MC	0SDN00791					22639.0		14344	
QUANTITY	ITEM	N/R	DESCRIPTION			UNIT PRICE		EXTENSION		
4	117-8801		SEAL O RING			15.20		60.80		
1	137-5541		PUMP AS			88.69		88.69		
12	20R-3319		ARM A UI ROC			137.46		1649.52		
12			CORE DEPOSIT			101.00		1212.00		
12-	20R-3319		ARM A UI ROC			137.46		1649.52-		
12-			CORE RETURN			101.00		1212.00-		
2	20R-3929		HEAD GP CYL			2870.55		5741.10		
2			CORE DEPOSIT			4920.94		9841.88		
2-			CORE RETURN			4920.94		9841.88-		
24	20R-8517		ARM GP			102.31		2455.44		
24			CORE DEPOSIT			75.17		1804.08		
24-	20R-8517		ARM GP			102.31		2455.44-		
24-			CORE RETURN			75.17		1804.08-		
12	20R-9945		INJECTOR GP			334.72		4016.64		
12			CORE DEPOSIT			573.79		6885.48		
12-			CORE RETURN			573.79		6885.48-		
1	200-6410		SEAL-O-RING			3.28		3.28		
1	214-7566		SEAL-O-RING			2.62		2.62		
8	214-7568		SEAL-O RING			2.94		23.52		
6	224-7506		SEAL-ISOLATI			55.72		334.32		
1	227-5538		SEAL-O-RING			20.13		20.13		
4	231-4708		SEAL-O-RING			1.65		6.60		
10	238-5080		SEAL-O-RING			3.46		34.60		
10	238-5081		SEAL-O-RING			3.90		39.00		
2	239-1139		SEAL			33.99		67.98		

**TERMS:** \*NOT RETURNABLE  
UNLESS NOTED-CORES ARE DUE BACK WITHIN 60 DAYS FOR CREDIT CONSIDERATION

We cannot accept parts returned without our permission unless returned within 20 days. All parts non returnable to the factory are non returnable to us. Our responsibility ceases when shipment has been delivered in good order to transportation company. If the shipment arrives in bad order, have receipt noted by carriers agent. Claims for concealed shortages and/or damages will not be considered unless made in 15 days after receipt of shipment. Any changes in part numbers have been made to insure your receiving the latest improved parts, entirely interchangeable with those ordered, and there is a 5% special handling charge on all nonstock items. Notice: In consideration of credit extended for this purchase I (we) hereby agree to pay you for same at your office in Reserve, La. on your established terms, and to pay service charge at the current rate for all invoices not paid within 30 days of invoice date until paid. Further, in the event it becomes necessary to refer this invoice to an attorney for collection, I agree to pay 25% attorneys fees and court costs.

PAY THIS  
AMOUNT

AMOUNT  
CREDIT  
(DO NOT PAY)

\*\* ALL AMOUNTS PAYABLE IN US DOLLARS \*\*  
ALL BILLS PAYABLE AT P.O. BOX 54942, NEW ORLEANS, LA. 70154

## ORIGINAL INVOICE

Louisiana Machinery Company LLC  
3799 West Airline Hwy.-P.O. Drawer 536  
Reserve, LA 70084-0536  
985-536-1121

Terms and Conditions are available  
for viewing/printing on our website  
at [www.louisianacat.com](http://www.louisianacat.com)

SOLD TO:

SHIP TO:

INVDTE	CUSTOMER NO	CUSTOMER ORDER NO	STORE	DIV	SALESMAN	TERMS	PAGE
01-31-22				E	ZDY	2	6 of 8
PSO/WO NO.	DOC.DATE	PC	LC	MC	SHIP VIA	INV SEQ NO.	
3915539	11-18-21	15	10	10		7917389	
MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. ID NO.		
AA	C32 MP3MC	0SDN00791		22639.0	14344		
QUANTITY	ITEM	N/R	DESCRIPTION	UNIT PRICE	EXTENSION		
4	255-6863		GASKET S	65.23	260.92		
2	282-9105		BREATHER AS N	100.18	200.36		
2	290-1935		ELEMENT AS S	90.48	180.96		
2	357-1752		GASKET S	24.85	49.70		
2	428-9129		GASKET S	36.17	72.34		
2	467-2620		SEAL O RING N	11.46	22.92		
2	472-0252		KIT GASKET S	100.55	201.10		
1	526-8491		KIT GASKET S	407.44	407.44		
2	527-0773		KIT GASKET N	145.81	291.62		
2	527-0778		KIT GASKET S	53.23	106.46		
2	571-3903		GASKET KT N	831.55	1663.10		
			TOTAL PARTS		17975.54	*	
			SEG. QP				
			F/R LBR		13935.00	*	
1.00			CLEAN COOLERS		900.00		
1.00			ENVIRONMENTAL		250.00		
1.00			SUPPLY		250.00		
			TOTAL MISC CHGS		1400.00	*	
			SEGMENT QP TOTAL		33310.54	T	

## ADDITIONAL CHARGES FOR ENGINE

1	7W-7778	CLAMP A	N	31.60	31.60
1	117-8801	SEAL O RING	S	15.20	15.20
12	232-3226	BEARING-ROD	N	23.91	286.92
148	351-9048	CM HOSE BULK	S	.11	16.28
1	366-0657	HOSE AS	S	29.22	29.22

**TERMS:** \*NOT RETURNABLE  
UNLESS NOTED-CORES ARE DUE BACK WITHIN 60 DAYS FOR CREDIT CONSIDERATION

We cannot accept parts returned without our permission unless returned within 20 days. All parts non returnable to the factory are non returnable to us. Our responsibility ceases when shipment has been delivered in good order to transportation company. If the shipment arrives in bad order, have receipt noted by carriers agent. Claims for concealed shortages and/or damages will not be considered unless made in 15 days after receipt of shipment. Any changes in part numbers have been made to insure your receiving the latest improved parts, entirely interchangeable with those ordered, and there is a 5% special handling charge on all nonstock items. Notice: In consideration of credit extended for this purchase I (we) hereby agree to pay you for same at your office in Reserve, La, on your established terms, and to pay service charge at the current rate for all invoices not paid within 30 days of invoice date until paid. Further, in the event it becomes necessary to refer this invoice to an attorney for collection, I agree to pay 25% attorneys fees and court costs.

PAY THIS  
AMOUNT

AMOUNT  
CREDIT  
(DO NOT PAY)

\*\* ALL AMOUNTS PAYABLE IN US DOLLARS \*\*  
ALL BILLS PAYABLE AT P.O. BOX 54942, NEW ORLEANS, LA. 70154

# ORIGINAL INVOICE

Louisiana Machinery Company LLC  
3799 West Airline Hwy.-P.O. Drawer 536  
Reserve, LA 70084-0536  
985-536-1121

Terms and Conditions are available  
for viewing/printing on our website  
at [www.louisianacat.com](http://www.louisianacat.com)

SOLD TO:

SHIP TO:

INVOICE NUMBER	INVDATA	CUSTOMER NO	CUSTOMER ORDER NO	STORE	DIV	SALESMAN	TERMS	PAGE
01-31-22				39	E	ZDY	2	7 of 8
PSO/WO NO.	DOC.DATE	PC	LC	MC	SHIP VIA		INV SEQ NO.	
3915539	11-18-21	15	10	10			7917389	
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER		METER READING		MACH. ID NO.
AA	C32 MP3MC	0SDN00791				22639.0		14344
QUANTITY	ITEM	N/R	DESCRIPTION		UNIT PRICE		EXTENSION	
1	366-0658		HOSE AS S		31.11		31.11	
1	371-7640		HOSE AS S		25.68		25.68	
38	371-8094		CM HOSE BULK S		.37		14.06	
1	383-1999		HOSE N		45.57		45.57	
1	383-2000		HOSE S		29.97		29.97	
1	383-2001		HOSE N		17.11		17.11	
1	383-2002		HOSE N		32.78		32.78	
1	383-2003		HOSE-SHUNT N		16.62		16.62	
1	383-2004		HOSE N		24.76		24.76	
1	383-2005		HOSE N		33.68		33.68	
1	420-8979		HOSE AS. S		24.32		24.32	
2	435-8538		HARNESS AS-W N		137.40		274.80	
1	455-9199		HOSE AS S		33.00		33.00	
1	526-9671		GASKET KT N		186.84		186.84	
			TOTAL PARTS		SEG. 01		1169.52 *	
					F/R LBR		3100.00 *	
1.00			FRT-IN (TAXABLE)				27.77	
1.00			FRT-IN (TAXABLE)				72.40	
1.00			FRT-IN (TAXABLE)				81.19	
6.00			EMERGENCY CHARGE				419.66	
			TOTAL MISC CHGS		SEG. 01		601.02 *	
			SEGMENT 01 TOTAL				4870.54 T	
-----								
TOTAL PARTS DISCOUNT				8119.81-				

TERMS: \*-NOT RETURNABLE  
UNLESS NOTED-CORES ARE DUE BACK WITHIN 60 DAYS FOR CREDIT CONSIDERATION

We cannot accept parts returned without our permission unless returned within 20 days. All parts non returnable to the factory are non returnable to us. Our responsibility ceases when shipment has been delivered in good order to transportation company. If the shipment arrives in bad order, have receipt noted by carriers agent. Claims for concealed shortages and/or damages will not be considered unless made in 15 days after receipt of shipment. Any changes in part numbers have been made to insure your receiving the latest improved parts, entirely interchangeable with those ordered, and there is a 5% special handling charge on all nonstock items. Notice: In consideration of credit extended for this purchase I (we) hereby agree to pay you for same at your office in Reserve, La. on your established terms, and to pay service charge at the current rate for all invoices not paid within 30 days of invoice date until paid. Further, in the event it becomes necessary to refer this invoice to an attorney for collection, I agree to pay 25% attorneys fees and court costs.

PAY THIS  
AMOUNT

AMOUNT  
CREDIT  
(DO NOT PAY)

\*\* ALL AMOUNTS PAYABLE IN US DOLLARS \*\*  
ALL BILLS PAYABLE AT P.O. BOX 54942, NEW ORLEANS, LA. 70154

## ORIGINAL INVOICE

Louisiana Machinery Company LLC  
3799 West Airline Hwy.-P.O. Drawer 536  
Reserve, LA 70084-0536  
985-536-1121

Terms and Conditions are available  
for viewing/printing on our website  
at [www.louisianacat.com](http://www.louisianacat.com)



SOLD TO:

SHIP TO:

	INVDAT E	CUSTOMER NO				STORE	DIV	SALESMAN	TERMS	PAGE
01-31-22			39			E	ZDY	2	8 of 8	
PSOWO NO.	DOC.DATE	PC	LC	MC	SHIP VIA			INV SEQ NO.		
3915539	11-18-21	15	10	10				7917389		
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER		METER READING		MACH. ID NO.		
AA	C32 MP3MC	0SDN00791				22639.0		14344		
QUANTITY	ITEM	N/R				UNIT PRICE		EXTENSION		
SUBTOTAL BEFORE TAXES								38181.08		
TAX EXEMPTION LICENSE NO EXP DATE										
USD								38181.08		

**TERMS:** \*NOT RETURNABLE  
UNLESS NOTED-CORES ARE DUE BACK WITHIN 60 DAYS FOR CREDIT CONSIDERATION

We cannot accept parts returned without our permission unless returned within 20 days. All parts non returnable to the factory are non returnable to us. Our responsibility ceases when shipment has been delivered in good order to transportation company. If the shipment arrives in bad order, have receipt noted by carriers agent. Claims for concealed shortages and/or damages will not be considered unless made in 15 days after receipt of shipment. Any changes in part numbers have been made to insure your receiving the latest improved parts, entirely interchangeable with those ordered, and there is a 5% special handling charge on all nonstock items. Notice. In consideration of credit extended for this purchase I (we) hereby agree to pay you for same at your office in Reserve, La. on your established terms, and to pay service charge at the current rate for all invoices not paid within 30 days of invoice date until paid. Further, in the event it becomes necessary to refer this invoice to an attorney for collection, I agree to pay 25% attorneys fees and court costs.

PAY THIS  
AMOUNT

38,181.08

AMOUNT  
CREDIT  
(DO NOT PAY)

\*\* ALL AMOUNTS PAYABLE IN US DOLLARS \*\*  
ALL BILLS PAYABLE AT P.O. BOX 54942, NEW ORLEANS, LA. 70154

## ORIGINAL INVOICE