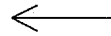


Carter**Carter Machinery Company, Inc.**

Carter Machinery
PO Box 3096
Salem VA 24153

Remit payment to: Carter Machinery Company, Inc.
P.O.Box 751053
Charlotte, NC 28275-1053

INVOICE
1876414



Please reference this number on remittance

Inquiries: Baltimore
410.686.7777

SOLD TO:**SHIP TO:**

DOC TYPE	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER		CUSTOMER ORDER NUMBER		STORE	DIV	SALESMAN	TERMS	PAGE
SIN2	1876414	01-15-25	8412892		CAT CARD 0%		60	C	263	1	1 of 2
PSO/WO NUMBER			PC	LC	MC	SHIP VIA				INV SEQ NO.	
BA14313			10	10	10					6136387	
MAKE	MODEL	PIN / SERIAL NUMBER			EQUIPMENT NUMBER		METER READING		MACH ID NO		
AA	953C IICAC	*CAT0953CKBBX00682*					1.0		E33278		
QUANTITY	ITEM	N/R	DESCRIPTION				UNIT PRICE		EXTENSION		

* * * INVOICE DETAIL * * *

IF YOU HAVE QUESTIONS, PLEASE CONTACT JONATHAN WEBER @ (410)780-4507
OR (443)596-3216

ORDER UNDERCARRIAGE

APPLY \$3,000 DISCOUNT FOR UNDERCARRIAGE PURCHASE

PARTS DISCOUNT	3000.00-
TOTAL MISC CHGS SEG. 00	3000.00- *
SEGMENT 00 TOTAL	3000.00- T

OBTAIN UNDERCARRIAGE

48	5P-8247	WASHER	N	1.58	75.84
48	8T-0281	BOLT	N	4.66	223.68
50	196-4672	NUT-SQUARE	N	.90	45.00
10	197-9672	SEGMENT-SPRO	N	80.46	804.60
50	197-9674	BOLT-SPROCKE	N	1.64	82.00
24	223-9110	CAP	N	24.52	588.48
2	229-5446	ROLLER GP-CA	N	206.47	412.94
4	416-7050	ROLLER GP-DF	N	277.96	1111.84
8	417-3770	ROLLER GP-SF	N	259.99	2079.92
2	593-7651	IDLER GRP	N	1882.42	3764.84

Carter makes no warranty, express or implied, as to any matter except as provided in its separate statement of "Warranties and Disclaimers" reprinted on the reverse side here of or available online at

<https://www.cartermachinery.com/wp-content/uploads/2019/08/Carters-Standard-Warranties-And-Disclaimers.pdf>

MACHINE AND RENTAL INVOICES ARE DUE UPON RECEIPT, UNLESS OTHERWISE STATED. PARTS AND SERVICE INVOICES ARE DUE ON OR BEFORE 10th OF MONTH FOLLOWING DATE OF PURCHASE. ANY ACCOUNT NOT PAID BY 30th OF MONTH FOLLOWING PURCHASE WILL BE PAST DUE AND A FINANCE CHARGE WILL BE COMPUTED BY A SINGLE PERIODIC RATE OF 2% PER MONTH WHICH IS AN ANNUAL PERCENTAGE RATE OF 24%.

PAY THIS AMOUNT	22244.97
AMOUNT CREDITED	

To View and Pay Online Go To:	cartermachinery.billtrust.com
Use This Enrollment Token:	ZHG QFV GRG

Carter**CAT****Carter Machinery Company, Inc.**Carter Machinery
PO Box 3096
Salem VA 24153**Remit payment to: Carter Machinery Company, Inc.**
P.O.Box 751053
Charlotte, NC 28275-1053**INVOICE**
1876414

← Please reference this number on remittance

Inquiries: Baltimore
410.686.7777**SOLD TO:****SHIP TO:**

DOC TYPE	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SIN2	1876414	01-15-25	8412892	CAT CARD 0%	60	C	263	1	2 of 2
PSO/WO NUMBER			PC	LC	MC	SHIP VIA		INV SEQ NO.	
BA14313			10	10	10			6136387	
MAKE	MODEL	PIN / SERIAL NUMBER			EQUIPMENT NUMBER		METER READING		MACH ID NO
AA	953C IICAC	*CAT0953CKBBX00682*					1.0		E33278
QUANTITY	ITEM	N/R	DESCRIPTION			UNIT PRICE		EXTENSION	

* * * INVOICE DETAIL * * *

2	1872009		TRACK GROUP	N		7731.09	15462.18
			TOTAL PARTS	SEG. 99			24651.32 *
			ADD'L DISCOUNT				665.50-
			TOTAL MISC CHGS	SEG. 99			665.50- *
			SEGMENT 99 TOTAL				23985.82 T

TOTAL PARTS DISCOUNT	6495.46-	
MARYLAND SALES TAX		1259.15 T

THANK YOU FOR BEING OUR VALUED CUSTOMER. OUR GOAL IS TO PROVIDE
REMARKABLE CUSTOMER SERVICE AND CREATE EXPERIENCES THAT ENABLE YOUR
HIGHEST SUCCESS! SOMEONE FROM CARTER MAY BE CONTACTING YOU TO TAKE
AN INDEPENDENT SURVEY. IF YOU FEEL WE DIDN'T EARN A 10, PLEASE LET
US KNOW BY CALLING OUR CUSTOMER EXPERIENCE TEAM, AT 540-387-1111.
THANK YOU!

* * * C A S H * * *

SUMMARY INVOICE WAS PRINTED FOR TOTAL OF - 22244.97 *

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**PAY THIS
AMOUNT****22244.97****AMOUNT
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