

Bill To:
CHAD STEVEN CALDWELL DBA SOU
THERN STONE & BLOCK LLC
120 E MOREHOUSE AVE

Customer Account #: 732613
Customer Order#: CHAD
Payment Due By: Jan 10, 2021
PAY THIS AMOUNT 8075.53

MOORESVILLE, NC 28117-6905

Ship To:

Thank you for your business.

Machine ID#	Meter Reading	Equipment Number	Store
			HC

Make	Model	Serial Number	Work Order#	Sales Contact Name
AA	D6RXL	05LN03162	HCC298080	CANTER, BENJAMIN D.
Qty	Part#	Description	Unit Price	Line Total

PARTS SALES PERSON: CANTER, BENJAMIN D.

6	5P-8768	*GASKET KIT	S	26.66	159.96
1	392-3548	*KIT GASKET	S	433.23	433.23
20	1D-4595	BOLT	S	5.83	116.60
5	1B-7709	CAPSCREW	S	7.80	39.00
50	2S-0736	WASHER	S	.71	35.50
1	0R-0920	PUMP G O	S	652.81	652.81
1	0R-0920	CORE DEPOSIT	S	1185.42	1185.42
1	0R-1002	PUMP GP WTR	N	470.91	470.91
1	0R-1002	CORE DEPOSIT	N	550.44	550.44
1	0R-2163	CYL HEAD-REM	N	2356.49	2356.49
1	0R-2163	CORE DEPOSIT	N	1162.11	1162.11
1	503-0585	*KIT GASKET	N	149.22	149.22
1	393-1181	*KIT GASKET	N	104.50	104.50
1	392-5441	*KIT GASKET	N	131.03	131.03

TOTAL PARTS

7547.22 T

NC SALES TAX
CATAWBA CTY TAX NC

358.49 T
169.82 T

NON STOCK APPROVAL: CHAD

* * *

INVOICE COPY

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PLEASE REMIT PAYMENT TO: Due on Jan 10, 2021
Box 75054, Charlotte NC 28275-0054

TS:

Finery - Net Cash; Rental - Due Upon Receipt; Parts & Service - Net 10th Prox
% service charge per month will be assessed on all past due amounts.

PAPERLESS!

Receive your invoices and statements electronically, view account, and to pay your
invoices please visit: carolinacat.com/gopaperless

Subtotal 8075.53
Tax Subtotal
PAY THIS AMOUNT 8075.53

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• Invoice dispute claims must be made within 15 days