



# Carter Machinery Company, Inc.

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

Inquiries: 325 Clover Dew Dairy Road, Princeton, WV 24739  
 800.331.8561

## PROFORMA INVOICE

4206767

**SOLD TO:**

**SHIP TO:**

**RITCHIE EQUIPMENT INC  
 PO BOX 1588  
 PRINCETON WV 24740**

DOC TYPE	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER			CUSTOMER ORDER NUMBER			STORE	DIV	SALESMAN	TERMS	PAGE
	4206767	11-12-20	071402						02	C	381	2	1
PSOWO NO.			PC	LC	MC	SHIP VIA			INV SEQ NO.				
4206767			18	10	10				1				
MAKE	MODEL	PIN / SERIAL NUMBER			EQUIPMENT NUMBER		METER READING		MACH ID NO.				
AA	D11N	074Z00618					3485.0						
QUANTITY	ITEM	N/R	DESCRIPTION			UNIT PRICE		EXTENSION					

\* \* \* PROFORMA INVOICE \* \* \*

IF YOU HAVE QUESTIONS, PLEASE CONTACT PAT WALLS AT (800) 331-8561  
 OR (304) 323-1326

TAKE & ANALYZE S-O-S FROM MACHINE

COMPLAINT: CUSTOMER ASK FOR OIL SAMPLES BE TAKEN.  
 CORRECTION: D11N S/N 74Z00618  
 HRS. 3485  
 GOT ALL OIL SAMPLES AND TRAVELED BACK TO THE SHOP.  
 SENT OIL SAMPLES TO SALEM.

TOTAL PARTS AND LABOR 350.00 \*  
 SEGMENT 01 TOTAL 350.00 T

*D-11N  
 74Z-618  
 S.O.S.  
 SAMPLES  
 TAKEN*

TAX EXEMPTION LICENSE 047106

THANK YOU FOR YOUR BUSINESS

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 hereof or available online at [www.CarterMachinery.com/notices](http://www.CarterMachinery.com/notices).

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	350.00
AMOUNT CREDITED	

View Invoices & Statements online @ [www.CarterMachinery.com](http://www.CarterMachinery.com)