

FOLEY
EQUIPMENT



5701 E. 87TH ST
Kansas City, MO 64132
(816) 753-5300

Service Invoice - Summary

BILL TO:

192 2 SP 0.650 E0010X 10071 D5898359793 S2 P7189435 0001:0006



LARRY BROWN EXCAVATING INC
2112 KARA CT
LIBERTY MO 64068-1384

FOLEY INDUSTRIES

Foley Equipment
Foley Power Solutions
Foley Rental

For credit inquiries on your account, please call (316) 529-5845

Invoice Number	SS700069061
Invoice Date	02-29-20
Amount Due	17,623.96
Customer PO Number	627-10
Customer Account #	035148
PSO / WO. #	7058784
TO VIEW AND PAY ONLINE	https://foleyeq.billtrust.com
USE THIS ENROLLMENT CODE:	VTM QBS GXR

Make:	CATERPILLAR	Equipment #:	627-10
Model:	627B	Machine ID #:	
Serial #:	015S01709	Meter Reading:	17322.0

PAGE

1 of 4

SEG	DESCRIPTION	PARTS	LABOR	MISC	TOTAL
	TOTAL	4,711.23	11,980.65	932.08	17,623.96
01	TRAVEL TO/FROM MACHINE		1,399.20		1,399.20
03	REMOVE & INSTALL MACHINE	5.97	2,011.35	20.00	2,037.32
04	REPAIR ENGINE	4,373.50	7,258.35	407.58	12,039.43
05	COUNTERBORE ENGINE	331.76	1,311.75	59.19	1,702.70
	SUBTOTAL	4,711.23	11,980.65	486.77	17,178.65
	MISSOURI STATE TAX			218.77	
	JACKSON CO MO			71.20	
	KANSAS CITY MO			155.34	
	TOTAL	4,711.23	11,980.65	932.08	17,623.96

RETURN PARTS ARE SUBJECT TO FOLEY EQUIPMENT COMPANY RETURN POLICY AVAILABLE AT EACH FOLEY FACILITY.

TERMS ON APPROVED CHARGE ACCOUNTS:

PAYMENT IS DUE WITHIN 30 DAYS OF THE INVOICE DATE. ANY PAST DUE BALANCE WILL BE SUBJECT TO INTEREST CHARGES AT THE RATE OF 1.5% PER MONTH (18% PER ANNUM) PAYMENT BY CREDIT CARD MAY BE SUBJECT TO SURCHARGE AS ALLOWED BY LAW

ALL EQUIPMENT, PARTS OR SERVICES PROVIDED UNDER THIS INVOICE WERE DONE IN ACCORDANCE WITH FOLEY'S STANDARD TERMS OF SALE AND NO OTHER TERMS AND CONDITIONS SHALL APPLY UNLESS SIGNED IN WRITING BY AN AUTHORIZED REPRESENTATIVE OF FOLEY.

0001:0006



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SS700069061	02-29-20	035148	627-10	70	G	157	2	2 of 4
PSO/WO. NO.	DOC. DATE	PC	LC	MC	SHIP VIA			INV. SEQ. NUMBER
7058784	02-05-20	10	10	10				1649096
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING	MACH ID.NO	
AA	627B	015S01709			627-10	17322.0		
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE	EXTENSION	

TRAVEL TO/FROM MACHINE

TRAVEL TO MACHINE AT CUSTOMERS SHOP, RETURN TRIP.
 MULTIPLE TRIPS.

FLD TRAVEL TIME		1,399.20
TOTAL LABOR	SEG. 01	1,399.20 *
SEGMENT 01 TOTAL		1,399.20 T

REMOVE & INSTALL MACHINE
 CONTROL MODULE

COMPLAINT: REMOVE REAR POWER MODULE.
 CAUSE: UNABLE TO REMOVE OIL PAN IN CHASSIS.
 CORRECTION: REMOVED REAR MODULE AND SET UP ON
 BLOCKS. INSTALLED REAR MODULE AND TESTED ENGINE.

1	8F-6711	SEAL	S		2.98	2.98
1	8M-9205	GASKET	S		2.99	2.99
		TOTAL PARTS		SEG. 03		5.97 *
		FIELD LABOR				2,011.35
		TOTAL LABOR		SEG. 03		2,011.35 *
1		DROPBOX 021220				20.00
		TOTAL MISC CHGS		SEG. 03		20.00 *
		SEGMENT 03 TOTAL				2,037.32 T

REPAIR ENGINE

COMPLAINT: REPAIR ENGINE FOR BLOWN HEAD GASKET.
 CAUSE: LOW CYLINDER LINERS.
 CORRECTION: REMOVED CYLINDER HEAD AND MEASURED
 LINER PROJECTION FOUND #3 AND 4 ARE LOW. NEED TO
 PULL CYLINDER PACKS AND COUNTERBORE DECK. REMOVED
 OIL PAN AND CYLINDER PACKS. FOUND ALL SIX
 CYLINDERS NEED COUNTERBORED. INSTALLED REMAN LINER



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7058784	02-05-20	10	10	10				1649096
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AA	627B	015S01709			627-10	17322.0		
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE	EXTENSION	

PACKS. INSPECTED OIL PUMP. ASSEMBLED ENGINE USING
 A CUSTOMER SUPPLIED RESURFACED NON CAT HEAD.
 REMOVED RADIATOR PACK AND REPLACED LEAKING FRONT
 CRANKSHAFT SEAL. INSTALLED RADIATOR PACK. FILLED
 WITH COOLANT AND OIL. RETURNED CORES AND TOOLING.

5	0R-1697		CYL KIT-REM	S	543.63	2,718.15
5			CORE DEPOSIT	S	179.99	899.95
5	0R-1697		CYL KIT-REM	S	543.63	2,718.15
5			CORE DEPOSIT	S	179.99	899.95
-5	0R-1697		CYL KIT-REM	S	543.63	-2,718.15
-5			CORE CREDIT	S	179.99	-899.95
1	0R-1697		CYL KIT-REM	S	543.63	543.63
1			CORE DEPOSIT	S	179.99	179.99
-6			CORE CREDIT	S	179.99	-1,079.94
12	2N-2766		LOCK NUT	S	5.66	67.92
1	2P-8746		GASKET	S	0.99	0.99
2	5M-2894		WASHER	S	0.34	0.68
10	6V-1426		STUD	S	10.62	106.20
2	6V-1427		STUD	S	11.33	22.66
1	8M-0904		GASKET	S	0.91	0.91
11	8M-7145		WASHER	S	1.27	13.97
6	8N-8222		BRG.051 US	S	23.96	143.76
1	9M-4849		SEAL-O-RING	S	3.98	3.98
1	9M-6527		WASHER	S	1.01	1.01
1	9Y-9895		SEAL GP	S	48.10	48.10
1	169-4199		GASKET-OIL	S	29.74	29.74
1	169-4200		GASKET	S	27.13	27.13
1	175-7904		SEAL-O-RING	S	5.89	5.89
1	374-7496		PLT-BLCK-YM	N	194.60	194.60
1	392-0166		KIT GASKET	S	444.18	444.18



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VTM QES G12	



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MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING	MACH ID. NO		
FA	627B	018901709		627-10	17322.0			
QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE	EXTENSION		
			TOTAL PARTS		SEG. 04	4,373.50 *		
			FIELD LABOR			7,258.35		
			TOTAL LABOR		SEG. 04	7,258.35 *		
			EXPEDITE CHRG			407.58		
2			TOTAL MISC CHGS		SEG. 04	407.58 *		
			SEGMENT 04 TOTAL			12,039.43 T		

COUNTERBORE ENGINE

COMPLAINT: COUNTERBORE BLOCK.
CAUSE: BLOCK DECK IS DAMAGED.
COMPLICATION: COULD NOT GET THE POWER COUNTERBORE TOOLING TO CUT THE BORE FLAT, HAD TO USE THE MANUAL COUNTERBORE TOOLING.

CORRECTION: COUNTER BORED ALL SIX CYLINDERS

1	1S-9540		DOWEL	S	6.56	6.56	
4	104-5511		INSERT SEAT	S	65.04	260.16	
1	104-5515		INSERT SEAT	N	65.04	65.04	
			TOTAL PARTS	SEG. 05		331.76 *	
			FIELD LABOR			1,311.75	
			TOTAL LABOR	SEG. 05		1,311.75 *	
2			EXPEDITE CHRG			59.19	
			TOTAL MISC CHGS	SEG. 05		59.19 *	
			SEGMENT 05 TOTAL			1,702.70 T	

MISSOURI STATE TAX	218.77 T
JACKSON CO MO	71.20 T
KANSAS CITY MO	155.34 T

THANK YOU FOR YOUR BUSINESS

RETURN PARTS ARE SUBJECT TO FOLEY EQUIPMENT COMPANY RETURN POLICY AVAILABLE AT EACH FOLEY FACILITY.

PAY THIS AMOUNT	17,623.96	USD
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PLEASE REMIT TO:
1601 E. 77th Street North
Park City, KS 67147

THANK YOU FOR YOUR BUSINESS!