



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

Service Invoice - Summary

BILL TO:

LARRY BROWN EXCAVATING INC
2112 KARA CT
LIBERTY MO 64068

FOLEY INDUSTRIES

Foley Equipment Company Foley Power Solutions
Foley Rental Foley RIG360 Truck Centers SITECH

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

Invoice Number	SS700078750
Invoice Date	02-02-21
Amount Due	4,035.31
Customer PO Number	JEFF HAVENS
Customer Account #	035148
PSO / WO. #	7066280
TO VIEW AND PAY ONLINE	https://foleyeq.billtrust.com
USE THIS ENROLLMENT CODE:	VTM QBS GXR

Make: CATERPILLAR Equipment #: 953-08
Model: 953C Machine ID #:
Serial #: 02ZN04856 Meter Reading: 24475.0

PAGE

1 of 3

SEG	DESCRIPTION	PARTS	LABOR	MISC	TOTAL
	TOTAL	1,333.18	2,482.93	219.20	4,035.31
01	TRAVEL TO/FROM MACHINE		363.80		363.80
02	TROUBLESHOOT HYDRAULIC SYSTEM		269.21		269.21
03	REPLACE ELECTRIC HYDRAULIC PUMP	1,333.18	1,849.92	92.98	3,276.08
	SUBTOTAL	1,333.18	2,482.93	92.98	3,909.09
	MISSOURI STATE TAX			60.26	
	JACKSON CO MO			19.61	
	KANSAS CITY MO			46.35	
	TOTAL	1,333.18	2,482.93	219.20	4,035.31

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.



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SS700078750	02-02-21	035148			JEFF HAVENS			70	G	157	2	7 of 3
PSO/WO. NO.		DOC. DATE		PC	LC	MC	SHIP VIA				INV. SEQ. NUMBER	
7066280		01-26-21		10	10	10					2212831	
MAKE		MODEL		SERIAL NUMBER			EQUIPMENT NUMBER		METER READING		MACH ID.NO	
AA		953C		02ZN04856			953-08		24475.0			
QUANTITY	ITEM			*N/R		DESCRIPTION			UNIT PRICE		EXTENSION	

TRAVEL TO/FROM MACHINE

TRAVEL TO MACHINE AT CUSTOMERS SHOP.

FLD TRAVEL TIME	363.80
TOTAL LABOR SEG. 01	363.80 *
SEGMENT 01 TOTAL	363.80 T

TROUBLESHOOT HYDRAULIC SYSTEM

COMPLAINT: CHECK FOR SLOW HYDRAULICS.

CAUSE: PUMP WORN.

CORRECTION: HOOKED UP PRESSURE GAUGES TO CHECK PILOT AND MAIN PUMP PRESSURE. FOUND PILOT PRESSURE WAS NORMAL AROUND 450 PSI. MAIN PRESSURE WOULD ONLY REACH 1200 PSI AT IDLE AND 3500 PSI AT HIGH IDLE. NEED TO REPLACE PUMP AND TEST.

FIELD LABOR	269.21
TOTAL LABOR SEG. 02	269.21 *
SEGMENT 02 TOTAL	269.21 T

REPLACE ELECTRIC HYDRAULIC PUMP

COMPLAINT: REPLACE HYDRAULIC PUMP.

CAUSE: PUMP WORN

CORRECTION: REMOVED HYDRAULIC PUMP, ORDERED PARTS. INSTALLED PUMP, FILLED WITH CUSTOMER OIL. RAN AND CHECKED FOR LEAKS. TESTED AND NOW CAN HIT 3500 PSI AT IDLE. RETURNED TO SERVICE.

1	3F-5792	SEAL	S	4.98	4.98
1	109-6936	SEAL KIT	N	73.09	73.09
1	224-9837	PUMP GP-VN B	N	1,255.11	1,255.11
TOTAL PARTS SEG. 03					1,333.18 *
FIELD LABOR					1,849.92

FOLEY
EQUIPMENT5701 E 87TH ST
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QUANTITY	ITEM	N/R	DESCRIPTION			UNIT PRICE		EXTENSION

1			TOTAL LABOR	SEG. 03				1,849.92 *
			EXPEDITE CHRG					92.98
			TOTAL MISC CHGS	SEG. 03				92.98 *
			SEGMENT 03 TOTAL					3,276.08 T

	MISSOURI STATE TAX	60.26 T
	JACKSON CO MO	19.61 T
	KANSAS CITY MO	46.35 T

ASK YOUR PRODUCT SUPPORT OR INSIDE SALES REPRESENTATIVE ABOUT HOW YOU CAN RECEIVE A \$500 CREDIT TOWARD YOUR COMPLETE STEEL UNDERCARRIAGE REPLACEMENT. PENRAY GLASS CLEANER, STARTING FLUID AND BRAKE CLEANER, ALL 10% OFF. OFFER VALID THROUGH FEBRUARY 28, 2021.

DUE 30 DAYS FROM INVOICE DATE

**GO FROM GETTING A STATEMENT TO MAKING A STATEMENT**

Our goal is to make it easy for you to manage the invoices you receive from us and help save the environment. For the ultimate in convenience, try our Invoice Gateway site. You will be notified by email when new invoices are posted. You can view, print, and download your invoices online. Save time and money by going paperless. Go Green! Visit <https://foleyeq.billtrust.com> to enroll.

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CUSTOMER INVOICE

PAY THIS AMOUNT	4,035.31	USD
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PLEASE REMIT TO:
1601 E. 77th Street North
Park City, KS 67147

THANK YOU FOR YOUR BUSINESS!