FOLEY EQUIPMENT

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

Service Invoice - Summary

BILL TO:

185 2 SP 0.650 E0004X I0027 D6375373833 S2 P7536113 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	**SS700072908**
Invoice Date	07-17-20
Amount Due	**12,961.87**
Customer PO Number	953-10
Customer Account #	035148
PSO / WO. #	7061973
TO VIEW AND PAY ONLINE	https://foleyeq.billtrust.com
USE THIS ENROLLMENT CODE:	VTM QBS GXR

Make:	CATERPILLAR	Equipment #:	953-10
Model:	953C	Machine ID #:	4248N2525
Serial #:	0BBX00601	Meter Reading:	20658.0

SEG	DESCRIPTION	PARTS	LABOR	MISC	TOTAL
	TOTAL	**5,036.62**	**7,438.53**	**486.72**	**12,961.87**
01	TRAVEL TO/FROM MACHINE		839.52		839.52
02	TROUBLESHOOT ENGINE COOLING SYSTEM		52.47		52.47
03	REPAIR ENGINE COOLING SYSTEM	5,036.62	6,546.54	39.27	11,622.43
	SUBTOTAL	5,036.62	7,438.53	39.27	12,514.42
	MISSOURI STATE TAX			213.61	
	CLAY CO MO			63.20	
	LIBERTY MO			170.64	
	TOTAL	**5,036.62**	**7,438.53**	**486.72**	**12,961.87**

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.

FOLEY EQUIPMENT CAT

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

FOLEY INDUSTRIES

Foley Equipment
Foley Power Solutions
Foley Rental

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

Customer No.	Invoice Date
035148	07-17-20
Invoice Number	**Amount**
SS700072908	12,961.87

TO VIEW AND PAY ONLINE
https://foleyeq.billtrust.com
USE THIS ENROLLMENT CODE:
VTM QBS GXR

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

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SS700072908	07-17-20	035148	953-10	70	G	157	2	2 of 4

PSO/WO. NO.	DOC. DATE	PC	LC	MC	SHIP VIA	INV. SEQ. NUMBER
7061973	06-29-20	10	10	10		1879396

MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH ID.NO
AA	953C	0BBX00601	953-10	20658.0	4248N2525

QUANTITY	ITEM	*N/R	DESCRIPTION	UNIT PRICE	EXTENSION
			TRAVEL TO/FROM MACHINE		
			COMPLAINT: TRAVEL TO MACHINE AT CUSTOMERS SHOP, MULTIPLE TRIPS.		
			FLD TRAVEL TIME		839.52
			TOTAL LABOR SEG. 01		839.52 *
			SEGMENT 01 TOTAL		839.52 T
			TROUBLESHOOT ENGINE COOLING SYSTEM		
			COMPLAINT: CHECK FOR BLOWN HEAD GASKET.		
			CAUSE: OVERHEATING.		
			CORRECTION: CONFIRMED GASKET IS BLOWN.		
			FIELD LABOR		52.47
			TOTAL LABOR SEG. 02		52.47 *
			SEGMENT 02 TOTAL		52.47 T
			REPAIR ENGINE COOLING SYSTEM		
			COMPLAINT: REPLACE HEAD GASKET, REMOVE AND INSTALL RADIATOR.		
			CAUSE: BLOWN GASKET.		
			COMPLICATION: RUST IN COOLING SYSTEM.		
			CORRECTION: DRAINED COOLANT. REMOVED HOOD, CAB, RADIATOR AND HEAD. REPLACED HEAD AND ALL SIX INJECTORS WITH REMANUFACTURED UNITS. CUSTOMER HAD RADIATOR REPAIRED. ASSEMBLED MACHINE. FILLED WITH WATER, RAN AND TESTED. FLUSHED COOLING SYSTEM. FILLED WITH CUSTOMER SUPPLIED COOLANT. CUSTOMER SERVICED ENGINE.		
6	3S-2093		STRAP-CABLE S	0.20	1.20
1	4D-7388		CLIP S	6.29	6.29
2	5P-5678		M-SEAL STK S	14.37	28.74

FOLEY EQUIPMENT CAT

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

FOLEY INDUSTRIES

Foley Equipment
Foley Power Solutions
Foley Rental

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

Customer No.	Invoice Date
035148	07-17-20
Invoice Number	**Amount**
SS700072908	12,961.87

TO VIEW AND PAY ONLINE
https://foleyeq.billtrust.com
USE THIS ENROLLMENT CODE:
VTM QBS GXR

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

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SS700072908	07-17-20	035148	953-10	70	G	157	2	3 of 4

PSO/WO. NO.	DOC. DATE	PC	LC	MC	SHIP VIA	INV. SEQ. NUMBER
7061973	06-29-20	10	10	10		1879396

MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH ID.NO
AA	953C	0BBX00601	953-10	20658.0	4248N2525

QUANTITY	ITEM	DESCRIPTION	*N/R		UNIT PRICE	EXTENSION
2	6V-3821	BOLT	S		1.10	2.20
1	6V-8636	CONNECTOR	S		4.85	4.85
1	10R-1257	INJ GP FUEL	S		380.78	380.78
1		CORE DEPOSIT	S		305.69	305.69
5	10R-1257	INJ GP FUEL	S		380.78	1,903.90
5		CORE DEPOSIT	S		305.69	1,528.45
-6		CORE CREDIT	S		305.69	-1,834.14
1	10R-8885	HEAD GP CYL	S		1,773.40	1,773.40
1		CORE DEPOSIT	S		2,167.50	2,167.50
-1		CORE CREDIT	S		2,167.50	-2,167.50
6	105-1797	MOUNT-WIRE	S		2.00	12.00
10	172-6298	BOLT-FLANGE	S		9.02	90.20
1	203-3769	COVER	N		104.87	104.87
2	210-7722	BOLT-FLANGE	S		11.98	23.96
1	214-7568	SEAL-O RING	S		3.92	3.92
1	217-4325	HOSE	N		19.60	19.60
1	232-3570	HOSE AS	N		70.17	70.17
1	236-8835	TUBE AS	N		150.83	150.83
1	388-7010	CLAMP-BENT B	S		13.38	13.38
1	430-9449	SENSOR GP	S		133.48	133.48
1	455-9553	KIT GASKET	S		309.28	309.28
1	464-0509	SEAL O RING	S		3.57	3.57
		TOTAL PARTS		SEG. 03		5,036.62 *
		FIELD LABOR				6,546.54
		TOTAL LABOR		SEG. 03		6,546.54 *
1		DROPBOX 070720				20.00
3		EXPEDITE CHRG				19.27
		TOTAL MISC CHGS		SEG. 03		39.27 *
		SEGMENT 03 TOTAL				11,622.43 T

FOLEY EQUIPMENT CAT

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

FOLEY INDUSTRIES

Foley Equipment
Foley Power Solutions
Foley Rental

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

Customer No.	Invoice Date
035148	07-17-20
Invoice Number	**Amount**
SS700072908	12,961.87

TO VIEW AND PAY ONLINE
https://foleyeq.billtrust.com
USE THIS ENROLLMENT CODE:
VTM QBS GXR

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

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SS700072908	07-17-20	035148	953-10	70	G	157	2	4 of 4

PSO/WO. NO.	DOC. DATE	PC	LC	MC	SHIP VIA	INV. SEQ. NUMBER
7061973	06-29-20	10	10	10		1879396

MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH ID.NO
AA	953C	0BBX00601	953-10	20658.0	4248N2525

QUANTITY	ITEM	*N/R	DESCRIPTION	UNIT PRICE	EXTENSION
			MISSOURI STATE TAX		213.61 T
			CLAY CO MO		63.20 T
			LIBERTY MO		170.64 T

TAKE 15% OFF ALL HOSE ASSEMBLIES. PRESTONE COMMAND (AFC13100/F) $8.99/GAL. MINIMUM PURCHASE OF 12 GALLONS REQUIRED. OFFERS END JULY 31, 2020

THANK YOU FOR YOUR BUSINESS

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

PAY THIS AMOUNT	12,961.87 USD

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.

PLEASE REMIT TO:
1601 E. 77th Street North
Park City, KS 67147

THANK YOU FOR YOUR BUSINESS!