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	04-26-18
Invoice Number	**Amount**
SS700046344	22,490.12

TO VIEW AND PAY ONLINE
https://foleyeq.billtrust.com
USE THIS ENROLLMENT CODE:
QRK TLL PFQ

152 4 SP 1.630 E0029 I0653 D3554519221 S2 P5300855 0009:0018

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
SS700046344	04-26-18	035148	D7-04	70	G	157	2	1 of 5

PSO/WO. NO.	DOC. DATE	PC	LC	MC	SHIP VIA	INV. SEQ. NUMBER
7042123	03-28-18	10	10	10		593768

MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH ID.NO
AA	D7G	092V10963	D7-04	1.0	

QUANTITY	ITEM	*N/R	DESCRIPTION	UNIT PRICE	EXTENSION

TRAVEL TO/FROM MACHINE
TRAVEL TO / FROM THE MACHINE.

FLD TRAVEL TIME		1,191.75
TOTAL LABOR	SEG. 01	1,191.75 *
LESS 15%-LABOR		-178.80 *
SEGMENT 01 TOTAL		1,012.95 T

REMOVE & INSTALL ENGINE
COMPLAINT: REMOVE AND INSTALL THE ENGINE FOR REPAIR.
CAUSE: METAL IN THE OIL FILTER.
CORRECTION: REMOVED SIDE PANELS, HOOD, LIFT CYLINDERS, FAN, HARD NOSE, FLOOR PLATE, INTAKE MANIFOLD, TRANSMISSION PUMP, STARTER AND ALTERNATOR. UNHOOKED WIRING AND RELATED HOSES FROM CONVERTER AND CAB. REMOVED THE ENGINE WITH CONVERTER. INSTALLED IN REVERSE ORDER. FILLED WITH CUSTOMER FLUIDS AND FILTERS. RAN ENGINE AND TOPPED OFF FLUIDS. HAD TO REPAIR AN OIL LEAK AT ENGINE OIL COOLER LINE THAT WAS NOT REMOVED DURING REBUILD. RESEALED OIL COOLER TUBES. RAN ENGINE AGAIN, STALLED AND HEATED UP ENGINE UNTIL THE TEMPERATURE REGULATOR OPENED UP. CHECKED FLUIDS AND FOR LEAKS AGAIN.

FIELD LABOR		6,038.20
TOTAL LABOR	SEG. 03	6,038.20 *
LESS 20%-LABOR		-1,207.64 *
SEGMENT 03 TOTAL		4,830.56 T

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Customer No.	Invoice Date
035148	04-26-18
Invoice Number	**Amount**
SS700046344	22,490.12

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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
SS700046344	04-26-18	035148	D7-04	70	G	157	2	2 of 5

PSO/WO. NO.	DOC. DATE	PC	LC	MC	SHIP VIA	INV. SEQ. NUMBER
7042123	03-28-18	10	10	10		593768

MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH ID.NO
AA	D7G	092V10963	D7-04	1.0	

QUANTITY	ITEM	*N/R	DESCRIPTION	UNIT PRICE	EXTENSION

DISASSEMBLE ENGINE
COMPLAINT: DISASSEMBLE ENGINE.
CAUSE: ROD BEARING FAILURE.
CORRECTION: REMOVED TORQUE CONVERTER, EXHAUST MANIFOLD, FUEL SYSTEM, FLYWHEEL, REAR GEAR TRAIN, FLYWHEEL HOUSING, FRONT COVER, HEAD, OIL PAN, ROD AND PISTONS, LINERS, CRANK, BEARINGS, CAM AND CAM BEARINGS.

FIELD LABOR		1,152.03
TOTAL LABOR	SEG. 04	1,152.03 *
SEGMENT 04 TOTAL		1,152.03 T

ASSEMBLE ENGINE
COMPLAINT: ASSEMBLE ENGINE.
CAUSE: ENGINE WAS DISASSEMBLED FOR A ROD BEARING FAILURE.
CORRECTION: CLEANED BLOCK. ORDERED PARTS. INSTALLED CAM BEARINGS, CAM, CRANK, LINER PACKS, FRONT GEAR TRAIN AND COVER, FLYWHEEL HOUSING REAR GEAR TRAIN, FLYWHEEL, HEAD, EXHAUST MANIFOLD WITH TURBO, FUEL SYSTEM, OIL PAN AND MISC. PARTS. TIMED FUEL SYSTEM AND ADJUSTED OVERHEAD. INSTALLED VALVE COVER AND FUEL LINES. ALL BEARINGS REPLACED IN FRONT AND REAR GEAR TRAIN.

QUANTITY	ITEM	DESCRIPTION	*N/R	UNIT PRICE	EXTENSION
1	0R-0920	PUMP G OIL	S	582.72	582.72
1		CORE DEPOSIT	S	1,131.15	1,131.15
-1		CORE CREDIT	S	1,131.15	-1,131.15

152 4 SP 1.630 E0029 I0654 D3554519221 S2 P5300855 0010:0018

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Customer No.	Invoice Date
035148	04-26-18
Invoice Number	**Amount**
SS700046344	22,490.12

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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
SS700046344	04-26-18	035148	D7-04	70	G	157	2	3 of 5

PSO/WO. NO.	DOC. DATE	PC	LC	MC	SHIP VIA	INV. SEQ. NUMBER
7042123	03-28-18	10	10	10		593768

MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH ID.NO
AA	D7G	092V10963	D7-04	1.0	

QUANTITY	ITEM	DESCRIPTION	*N/R	UNIT PRICE	EXTENSION
1	0R-1078	HEAD CYL REM	N	1,094.16	1,094.16
1		CORE DEPOSIT	N	970.27	970.27
-1		CORE CREDIT	N	970.27	-970.27
1	0R-1694	CYL KIT-REM	N	502.57	502.57
1		CORE DEPOSIT	N	166.38	166.38
5	0R-1694	CYL KIT-REM	N	502.57	2,512.85
5		CORE DEPOSIT	N	166.38	831.90
-6		CORE CREDIT	S	166.38	-998.28
1	0R-3023	CAMSHAFT KT	N	924.31	924.31
1		CORE DEPOSIT	N	616.20	616.20
-1		CORE CREDIT	S	616.20	-616.20
2	2M-2488	STUD	S	6.37	12.74
1	6V-2531	KIT GASKET	N	321.16	321.16
1	7B-2174	SEAL	N	6.34	6.34
4	7L-4265	WASHER	N	37.77	151.08
10	7S-6719	STUD	S	5.74	57.40
11	8M-7145	WASHER	S	1.16	12.76
1	9M-6527	WASHER	S	0.90	0.90
3	9S-6729	BEARI SLEEVE	N	28.48	85.44
2	9S-6741	WASHER	N	42.36	84.72
12	9S-8752	NUT	S	0.20	2.40
2	100-3652	THRUST-PLATE	S	36.94	73.88
1	196-9988	BEARING-SLEE	S	18.54	18.54
1	215-7333	GASKET KIT -	N	30.37	30.37
1	269-8763	CRNKSHFT-YM	N	1,707.96	1,707.96
1	297-7257	SHAFT AS-CLA	N	133.57	133.57
7	376-9085	BRG-MAIN-CLA	N	11.25	78.75
1	389-6318	BRG-SLV-CLA	N	33.27	33.27

152 4 SP 1.630 E0029 I0655 D3554519221 S2 P5300855 0011:0018

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Customer No.	Invoice Date
035148	04-26-18
Invoice Number	**Amount**
SS700046344	22,490.12

TO VIEW AND PAY ONLINE
https://foleyeq.billtrust.com
USE THIS ENROLLMENT CODE:
QRK TLL PFQ

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
SS700046344	04-26-18	035148	D7-04	70	G	157	2	4 of 5

PSO/WO. NO.	DOC. DATE	PC	LC	MC	SHIP VIA	INV. SEQ. NUMBER
7042123	03-28-18	10	10	10		593768

MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH ID.NO
AA	D7G	092V10963	D7-04	1.0	

QUANTITY	ITEM	*N/R	DESCRIPTION	UNIT PRICE	EXTENSION
1	392-3566		KIT GASKET N	188.13	188.13
1	392-5434		KIT-GASKET-F N	109.72	109.72
1	394-0219		BRG-SLV-YM N	7.91	7.91
4	394-8206		BRG-SLV-CLA N	8.50	34.00
1	394-8207		BRG-SLV-CLA N	13.62	13.62
6	419-6349		BRG-CON-CLA N	10.03	60.18
1	430-4632		KIT GASKET N	93.40	93.40
			TOTAL PARTS SEG. 05		8,934.85 *
			FIELD LABOR		4,965.63
			TOTAL LABOR SEG. 05		4,965.63 *
3			EXPEDITE CHRG		461.49
1			IN TRK FRT		165.62
			TOTAL MISC CHGS SEG. 05		627.11 *
			SEGMENT 05 TOTAL		14,527.59 T

REPAIR ELECTRIC HOUR METER
COMPLAINT: REPAIR HOUR METER.
CAUSE: METER DOES NOT WORK.
CORRECTION: FOUND WIRING FROM OIL PRESSURE SWITCH HAS NO GROUND AND METER HAS NO POWER. CHECKED OIL PRESSURE SWITCH AND IT HAS GROUND WHEN THE ENGINE IS RUNNING. RAN NEW WIRE FROM SWITCH TO METER. RAN NEW POWER WIRE TO METER. METER STILL DOES NOT WORK. REPLACED METER WITH A CUSTOMER SUPPLIED CAT HOUR METER. TESTED METER OPERATION. NOTE. OLD METER WAS AT 6636 HRS. NEW METER IS 0 HRS.

FIELD LABOR		158.90
TOTAL LABOR	SEG. 06	158.90 *

0001:0008 152 4 SP 1.630 E0029 I0656 D3554519221 S2 P5300855 0012:0018

FOLEY EQUIPMENT

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Kansas City, MO 64132
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FOLEY INDUSTRIES

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Customer No.	Invoice Date
035148	04-26-18
Invoice Number	**Amount**
SS700046344	22,490.12

TO VIEW AND PAY ONLINE
https://foleyeq.billtrust.com
USE THIS ENROLLMENT CODE:
QRK TLL PFQ

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
SS700046344	04-26-18	035148	D7-04	70	G	157	2	5 of 5

PSO/WO. NO.	DOC. DATE	PC	LC	MC	SHIP VIA	INV. SEQ. NUMBER
7042123	03-28-18	10	10	10		593768

MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH ID.NO
AA	D7G	092V10963	D7-04	1.0	

QUANTITY	ITEM	*N/R	DESCRIPTION	UNIT PRICE	EXTENSION
			SEGMENT 06 TOTAL		158.90 T
			MISSOURI STATE TAX		397.00 T
			JACKSON CO MO		129.20 T
			KANSAS CITY MO		281.89 T

10% OFF CAT GROUND ENGAGING TOOLS. VALID APRIL 1 - 30.
THANK YOU FOR YOUR BUSINESS

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

PAY THIS AMOUNT	22,490.12 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)

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!

152 4 SP 1.630 E0029 I0657 D3554519221 S2 P5300855 0013:0018

CUSTOMER INVOICE

FOLEY EQUIPMENT | **CAT**

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

FOLEY INDUSTRIES

Foley Equipment
Foley Power Solutions
Foley Rental

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Customer No.	Invoice Date
035148	12-15-18
Invoice Number	**Amount**
SS700054294	7,381.30

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

1022 2 MB 0.424 E0107X I0836 D4338013594 S2 P5985274 0001:0008

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
SS700054294	12-15-18	035148	LARRY B - D7-04	70	G	157	2	1 of 2

PSO/WO. NO.	DOC. DATE	PC	LC	MC	SHIP VIA	INV. SEQ. NUMBER
7047901	11-29-18	10	10	10		945968

MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH ID.NO
AA	D7G	092V10963	D7-04	99.0	

QUANTITY	ITEM	*N/R	DESCRIPTION	UNIT PRICE	EXTENSION

TRAVEL TO/FROM MACHINE
TRAVELED TO AND FROM THE MACHINE LOCATED AT CUSTOMERS SHOP IN LIBERTY, MO. ADDITIONAL TRIP FOR REPAIR.

FLD TRAVEL TIME		323.80
TOTAL LABOR	SEG. 01	323.80 *
SEGMENT 01 TOTAL		323.80 T

REPAIR TRANSMISSION
COMPLAINT: REPAIR TRANSMISSION.
CAUSE: CUSTOMER REQUEST.
COMPLICATION: CAB IS UP AND THE HOUR METER READING IT NOT AVAILABLE.
CORRECTION: DISASSEMBLED TRANSMISSION PLANETARY AND FOUND FORWARD CLUTCH WORN OUT AND MULTIPLE OTHER PISTON AND HOUSINGS WORN. ORDERED PARTS. PARTS ARE 7-10 DAYS OUT. ASSEMBLED TRANSMISSION. USED COMPRESSED AIR TO TEST CLUTCH PACKS. CUSTOMER WILL INSTALL AND REPORT ANY ISSUES.

QUANTITY	ITEM	DESCRIPTION	*N/R	UNIT PRICE	EXTENSION
1	3S-6931	RING	S	2.60	2.60
1	4M-9592	SPRING	N	5.57	5.57
1	4S-6713	SEAL O RING	N	60.00	60.00
3	5M-6132	RING	N	63.05	189.15
5	5M-6141	RING	N	54.57	272.85
1	9P-5364	SEAL O RING	N	64.84	64.84
1	155-8698	GASKET KIT	N	214.60	214.60
1	215-1686	PISTON-YM	N	237.48	237.48
1	215-1782	HOUSING-YM	N	463.77	463.77

FOLEY EQUIPMENT CAT

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Customer No.	Invoice Date
035148	12-15-18
Invoice Number	**Amount**
SS700054294	7,381.30

TO VIEW AND PAY ONLINE
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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
SS700054294	12-15-18	035148	LARRY B - D7-04	70	G	157	2	2 of 2

PSO/WO. NO.	DOC. DATE	PC	LC	MC	SHIP VIA	INV. SEQ. NUMBER
7047901	11-29-18	10	10	10		945968

MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH ID.NO
AA	D7G	092V10963	D7-04	99.0	

QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE	EXTENSION
1	216-3557	HSG-CLCH-YM	N		498.60	498.60
1	216-3583	PLATE AS.-YM	N		185.62	185.62
3	217-9778	PSTN-CLCH-YM	S		198.06	594.18
4	302-2712	PLATE-CLC-YM	N		79.22	316.88
6	433-7096	DISC-FCN-YM	N		53.55	321.30
		TOTAL PARTS		SEG. 03		3,427.44 *
		FIELD LABOR				2,995.15
		TOTAL LABOR		SEG. 03		2,995.15 *
1		EXPEDITE CHRG				51.52
1		INBOUND UPS				284.19
		TOTAL MISC CHGS		SEG. 03		335.71 *
		SEGMENT 03 TOTAL				6,758.30 T
		MISSOURI STATE TAX				146.99 T
		JACKSON CO MO				47.84 T
		KANSAS CITY MO				104.37 T

THERE'S NOTHING BETTER THAN A CAT? GIFT! SAVE 15% ON APPAREL & TOYS
NOW THROUGH DECEMBER 31. OFFER VALID IN-STORE ONLY ON IN-STOCK ITEMS.
THANK YOU FOR YOUR BUSINESS

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

PAY THIS AMOUNT	7,381.30	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!

FOLEY EQUIPMENT

CAT

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

Service Invoice - Summary

BILL TO:

11872 1 AB 0.412 E0137X I0153 D5574291291 S2 P6950669 0001:0002

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	**SS700066505**
Invoice Date	11-28-19
Amount Due	**4,205.03**
Customer PO Number	D7-04
Customer Account #	035148
PSO / WO. #	7057316

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

Make:	CATERPILLAR	Equipment #:	D7-04
Model:	D7G	Machine ID #:	
Serial #:	092V10963	Meter Reading:	460.0

SEG	DESCRIPTION	PARTS	LABOR	MISC	TOTAL
	TOTAL	**0.00**	**4,205.03**	**0.00**	**4,205.03**
01	TRAVEL TO/FROM MACHINE		509.70		509.70
03	REPAIR STEERING CLUTCH		3,695.33		3,695.33
	SUBTOTAL		4,205.03		4,205.03
	TOTAL		**4,205.03**		**4,205.03**

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Customer No.	Invoice Date
035148	11-28-19
Invoice Number	**Amount**
SS700066505	4,205.03

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LIBERTY MO 64068-1384

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SS700066505	11-28-19	035148	D7-04	70	G	157	2	2 of 2

PSO/WO. NO.	DOC. DATE	PC	LC	MC	SHIP VIA	INV. SEQ. NUMBER
7057316	11-25-19	10	10	10		1505209

MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH ID.NO
AA	D7G	092V10963	D7-04	460.0	

QUANTITY	ITEM	*N/R	DESCRIPTION	UNIT PRICE	EXTENSION

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TRAVEL TO/FROM MACHINE
 COMPLAINT: TRAVEL TO MACHINE AT CUSTOMERS SHOP
 FROM KC SHOP, RETURN TRIP. MULTIPLE TRIPS.
                          FLD TRAVEL TIME                          509.70
                        TOTAL LABOR        SEG. 01                 509.70 *
                         SEGMENT 01 TOTAL                          509.70 T
   ------------------------------------------------------------------------
REPAIR STEERING CLUTCH
LEFT SIDE
 COMPLAINT: LEFT STEERING CLUTCH WON'T RELEASE.
 CAUSE: BEARING CAGE/HUB WORN AND SEALS BLOWN.
 CORRECTION: PULLED REAR CAB SUPPORT, FUEL TAKE,
 BRAKE BOOSTER, BRAKE ACTUATOR AND STEERING CLUTCH.
 GATHERED PRESS TOOLING AND PRESSED OFF CROSS SHAFT
 FLANGE. FOUND BLOWN SEAL RING AND WORN HUB.
 REPLACED HUB AND SEALS. PRESSED ON FLANGE.
 ASSEMBLED MACHINE. RAN AND TESTED. ADJUSTED BRAKE.
                          FIELD LABOR                            3,695.33
                        TOTAL LABOR        SEG. 03               3,695.33 *
                         SEGMENT 03 TOTAL                        3,695.33 T
   ------------------------------------------------------------------------
10% OFF PREMIUM CAT UNDERCARRIAGE. SEE YOUR LOCAL PARTS MANAGER OR PRO
DUCT SUPPORT/INSIDE SALES REPRESENTATIVE FOR DETAILS.
                   THANK YOU FOR YOUR BUSINESS
```


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

PAY THIS AMOUNT	4,205.03 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)
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