



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

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

Customer No.	Invoice Date
035148	02-09-22
Invoice Number	Amount
SS700089335	19,104.43

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

815-01

LARRY BROWN EXCAVATING INC
2112 KARA CT
LIBERTY MO 64068

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SS700089335	02-09-22	035148	815-01	70	G	157	2	3 of 3
PSO/WO. NO.	DOC. DATE	PC	LC	MC	SHIP VIA			INV. SEQ. NUMBER
7072816	12-17-21	10	10	10				2872750
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER		METER READING	MACH ID.NO
AA	815	091P01827			815-01		99.0	
QUANTITY	ITEM	N/R	DESCRIPTION			UNIT PRICE		EXTENSION

CLUTCH

COMPLAINT: REPAIR TRANSMISSION FOR SLIPPING
CAUSE: LOW SPEED CLUTCH FAILED.
CORRECTION: DISASSEMBLE TRANSMISSION PLANETARY
GROUP AND FOUND TWO WORN CLUTCH PACKS, DAMAGED
PISTON AND HOUSING. REPLACED WORN PARTS AND RESEAL
THE WHOLE PLANETARY GROUP.

1	7C-4297	SEAL AS-CSHA	S	144.58	144.58
2	7S-3036	SEAL	S	4.70	9.40
TOTAL PARTS				SEG. 04	153.98 *
FIELD LABOR					6,513.75
TOTAL LABOR				SEG. 04	6,513.75 *
SEGMENT 04 TOTAL					6,667.73 T

MISSOURI STATE TAX	6.51 T
JACKSON CO MO	2.12 T
KANSAS CITY MO	5.00 T

THE ADVANCED DESIGN FEATURES FOUND IN CAT FUEL, OIL AND TRANSMISSION
FILTERS COMBINE TO DELIVER MAXIMUM EFFICIENCY AND CONSISTENT QUALITY,
SO YOU CAN GET THE MOST OUT OF YOUR EQUIPMENT. FOR A LIMITED TIME
RECEIVE 20% OFF ALL CAT FILTERS. STOCK ORDERS MUST BE PLACED FOR
FUTURE DELIVERY. OFFER EXPIRES FEBRUARY 28, 2022.

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.

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

PAY THIS AMOUNT	19,104.43	USD
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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.

CUSTOMER INVOICE

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

THANK YOU FOR YOUR BUSINESS!

FOLEY
EQUIPMENT5701 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

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Invoice Number	SS700089335
Invoice Date	02-09-22
Amount Due	19,104.43
Customer PO Number	815-01
Customer Account #	035148
PSO / WO. #	7072816
TO VIEW AND PAY ONLINE	https://foleyeq.billtrust.com
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Make:	CATERPILLAR	Equipment #:	815-01
Model:	815	Machine ID #:	
Serial #:	091P01827	Meter Reading:	99.0

PAGE

1 of 3

SEG	DESCRIPTION	PARTS	LABOR	MISC	TOTAL
	TOTAL	153.98	18,936.82	13.63	19,104.43
01	CUSTOMER PO NUMBER IS FOR REFERENCE ONLY		2,647.31		2,647.31
02	TROUBLESHOOT TRANSMISSION		627.00		627.00
03	REMOVE & INSTALL TRANSMISSION		9,148.76		9,148.76
04	REPLACE TRANSMISSION	153.98	6,513.75		6,667.73
	SUBTOTAL	153.98	18,936.82		19,090.80
	MISSOURI STATE TAX			6.51	
	JACKSON CO MO			2.12	
	KANSAS CITY MO			5.00	
	TOTAL	153.98	18,936.82	13.63	19,104.43

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QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE		EXTENSION

CUSTOMER PO NUMBER IS FOR REFERENCE ONLY

TRAVEL TO/FROM MACHINE

COMPLAINT: MULTIPLE TRIPS TO MACHINE AT CUSTOMERS
SHOP.

CORRECTION:

FLD TRAVEL TIME		2,647.31
TOTAL LABOR	SEG. 01	2,647.31 *
SEGMENT 01 TOTAL		2,647.31 T

----- TROUBLESHOOT TRANSMISSION

COMPLAINT: CHECK TRANSMISSION FOR SLIPPING.

CAUSE: LOW CLUTCH PRESSURE.

CORRECTION: HOOKED UP TRANSMISSION PRESSURE GAUGE
AND FOUND AS THE TRANSMISSION WARMS UP THE
PRESSURE DROPS AND THE CLUTCHES IN LOW GEAR SLIP.

FIELD LABOR		627.00
TOTAL LABOR	SEG. 02	627.00 *
SEGMENT 02 TOTAL		627.00 T

----- REMOVE & INSTALL TRANSMISSION

COMPLAINT: PULL TRANSMISSION FOR REPAIR.

CAUSE: SLIPPING

CORRECTION: REMOVED SHEET METAL, DRIVE SHAFTS,
RADIATOR AND ENGINE AND TRANSMISSION AS A UNIT.
INSTALLED IN REVERSE ORDER.

FIELD LABOR		9,148.76
TOTAL LABOR	SEG. 03	9,148.76 *
SEGMENT 03 TOTAL		9,148.76 T

----- REPLACE TRANSMISSION