



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	SS400083615
Invoice Date	08-18-23
Amount Due	246,690.11
Customer PO Number	963-04
Customer Account #	035148
PSO / WO. #	4057540
TO VIEW AND PAY ONLINE	https://foleyeq.billtrust.com
USE THIS ENROLLMENT CODE:	VTM QBS GXR

Make: CATERPILLAR	Equipment #: 963-04
Model: 963D	Machine ID #: PBU0157
Serial #: 0LCS01723	Meter Reading: 9133.0

PAGE
1 of 31

SEG	DESCRIPTION	TOTAL	PARTS	LABOR	MISC	TOTAL
			70,916.20	111,085.65	64,688.26	246,690.11
00	CUSTOMER PO NUMBER IS FOR REFERENCE ONLY					
02	PERFORM PRODUCT UPDATE ON PWRTRAIN			308.18		308.18
04	REMOVE & INSTALL ENGINE ENCLOSURE	5,151.68				5,151.68
05	CLEAN MACHINE			1,996.96		1,996.96
06	REMOVE & INSTALL BATTERY			6,067.45		6,067.45
07	REMOVE & INSTALL CAB			497.25		497.25
08	REMOVE & INSTALL RADIATOR & GUARD			2,204.81		2,204.81
09	RECONDITION RADIATOR	495.85		3,664.73		4,160.58
10	REMOVE & INSTALL HYD FAN MOTOR	6,226.93		2,405.69		8,632.62
11	REMOVE & INSTALL HYDRAULIC MANIFOLD	917.06		428.63		1,345.69
12	RECONDITION HYDRAULIC MANIFOLD			397.80		397.80
13	TEST AFTERCOOLER	311.46		248.63		560.09
14	REMOVE & INSTALL ENGINE & PUMP DRIVE			402.77		402.77
15	SEPARATE & CONNECT ENGINE & PUMP DRIVE	388.76		11,219.94		11,608.70
16	RECONDITION ENGINE	667.88		1,665.79		2,333.67
17	REMOVE & INSTALL DRIVE PUMP	12,479.60		16,410.35	52,599.85	52,599.85
18	REMOVE & INSTALL DRIVE PUMP				920.26	29,810.21
19	REMOVE & INSTALL PISTON PUMP					
20	REMOVE & INSTALL HYDRAULIC FAN PUMP	3,181.59		795.60		3,977.19
21	REMOVE & INSTALL HYDRAULIC TANK	1,257.40		805.55		2,062.95
22	REPLACE GASKET/SEAL HYDRAULIC TANK			3,515.56		3,515.56
23	REMOVE & INSTALL HYDRAULIC CONTROL VALVE	909.20		2,993.45		3,902.65
24	RECONDITION HYDRAULIC CONTROL VALVE			1,591.20		1,591.20
25	REMOVE & INSTALL TRACK ASSEMBLY	2,169.64		2,391.77		4,561.41
26	REMOVE & INSTALL HYD PROPEL/DRIVE MOTOR			3,066.04		3,066.04
27	REMOVE & INSTALL HYD PROPEL/DRIVE MOTOR	10,434.87		1,623.02		12,057.89
28	REMOVE & INSTALL FINAL DRIVE & BRAKE	10,434.87		1,602.14		12,037.01
29	RECONDITION FINAL DRIVE & BRAKE	203.79		3,072.01		3,275.80
		2,374.49		6,364.80		8,739.29

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

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 LIBERTY MO 64068

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Foley Equipment Company Foley Power Solutions Foley Rental Foley RIG360 Truck Centers SITECH	
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Invoice Number	SS400083615
Invoice Date	08-18-23
Amount Due	246,690.11
Customer PO Number	963-04
Customer Account #	035148
PSO / WO. #	4057540
TO VIEW AND PAY ONLINE	https://foleyeq.billtrust.com
USE THIS ENROLLMENT CODE:	VTM QBS GXR

Make: CATERPILLAR	Equipment #: 963-04
Model: 963D	Machine ID #: PBU0157
Serial #: 0LCS01723	Meter Reading: 9133.0

PAGE
2 of 31

SEG	DESCRIPTION	PARTS	LABOR	MISC	TOTAL
30	REMOVE & INSTALL FINAL DRIVE & BRAKE	203.79	3,027.26		3,231.05
31	RECONDITION FINAL DRIVE & BRAKE	2,347.49	6,364.80		8,712.29
32	MACHINE/GRIND/MILL FINAL DRIVE		2,401.72		2,401.72
33	REMOVE & INSTALL LIFT/HOIST CYLINDER		1,592.19		1,592.19
34	RECONDITION LIFT/HOIST CYLINDER	263.08	1,571.31		1,834.39
35	RECONDITION LIFT/HOIST CYLINDER	1,165.45	1,889.55		3,055.00
36	REMOVE & INSTALL TILT CYLINDER		795.60		795.60
37	RECONDITION TILT CYLINDER	564.69	1,889.55		2,454.24
38	REMOVE & INSTALL HYDRAULIC HOSES/LINES	7,147.68	8,028.61		15,176.29
39	CALIBRATE HYDROSTATIC TRANSMISSION		2,389.78		2,389.78
40	SUPPLY PARTS MACHINE	940.79	802.56		1,743.35
41	INSTALL PRODUCT LINK SYSTEM		1,211.30		1,211.30
42	TEST AFTER REPAIR MACHINE		1,591.20		1,591.20
45	REMOVE & INSTALL WIRING HARNESS	36.86	1,591.20		1,628.06
46	REMOVE & INSTALL MUFFLER	641.30	198.90		840.20
SUBTOTAL		70,916.20	111,085.65	53,520.11	235,521.96
MISSOURI STATE TAX				5,257.43	
JACKSON CO MO				1,866.54	
KANSAS CITY MO				4,044.18	
TOTAL		70,916.20	111,085.65	64,688.26	246,690.11

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

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 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	SC700006287
Invoice Date	02-03-23
Amount Due	-38,358.76
Customer PO Number	963-04
Customer Account #	035148
PSO / WO #	7074380
TO VIEW AND PAY ONLINE	https://foleyeq.billtrust.com
USE THIS ENROLLMENT CODE:	VTM QBS GXR

Make: CATERPILLAR	Equipment #: 963-04
Model: 963D	Machine ID #: PBU0157
Serial #: 0LCS01723	Meter Reading: 8702.0

SEG	DESCRIPTION	PARTS	LABOR	MISC	TOTAL
	TOTAL	-15,219.02	-23,106.46	-2,348.59	-38,358.76
01	CUSTOMER PO NUMBER IS FOR REFERENCE ONLY		-3,858.85		-1,543.54
05	TROUBLESHOOT FAULT CODES		-7,316.05		-7,316.05
07	REMOVE & INSTALL DRIVE PUMP	-15,219.02	-11,931.56	-920.26	-28,070.84
	SUBTOTAL	-15,219.02	-23,106.46	-920.26	-36,930.43
	MISSOURI STATE TAX			-681.88	
	JACKSON CO MO			-221.92	
	KANSAS CITY MO			-524.53	
	TOTAL	-15,219.02	-23,106.46	-2,348.59	-38,358.76

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 Kansas City, MO 64132
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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	02-03-23
Invoice Number	Amount
SC700006287	-38,358.76

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

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SC700006287	02-03-23	035148	963-04	70	G	157	2	3 of 4
PSO/WO. NO.	DOC. DATE	PC	LC	MC	SHIP VIA			INV. SEQ. NUMBER
7074380	03-09-22	10	10	10				3553992
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING	MACH ID.NO	
AA	963D	0LCS01723			963-04	8702.0	PBU0157	
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE	EXTENSION	

WENT THREE TURNS COUNTERCLOCKWISE WITH NO CHANGE.
 DUMPED CHARGE FILTER INTO A CLEAN CONTAINER AND NO
 DEBRIS WHERE FOUND. CHECKED PRESSURES AS PER TC
 AND FOUND RIGHT PUMP CASE DRAIN OFF THE CHART,
 NEED TO PULL PUMPS AND HAVE THEM INSPECTED.

FIELD LABOR
 TOTAL LABOR SEG. 05
 SEGMENT 05 TOTAL

-7,316.05
 -7,316.05 *
 -7,316.05 T

REMOVE & INSTALL DRIVE PUMP

COMPLAINT: REMOVE DRIVE PUMPS FOR INSPECTION.

* * * INVOICE CREDIT * * *

REFERENCE INVOICE - SS700097479

CAUSE: T/C REQUEST.

CORRECTION: RAISED CAB TO 90* POSITION, DRAINED
 HYDRAULIC SYSTEM, STARTED UNHOOKING HARNESSSES,
 LINES AND HOSES.

COMPLAINT: REPLACE BOTH DRIVE PUMPS.

CAUSE: PUMPS FAILED PRESSURE TESTS FOR HIGH CASE
 DRAIN.

CORRECTION: RAISED CAB, DRAINED HYDRAULIC OIL.
 REMOVED PUMP STACK AND SEPARATED PUMPS. SHIPPED TO
 HYD. SHOP FOR INSPECTION. ORDERED REMAN PUMPS.
 INSTALLED ASSEMBLED PUMP STACK AND INSTALLED.
 LOWERED CAB AND FILLED WITH OIL.

-2	144-0367	CLAMP	S				
-1	20R-6177	PUMP G PS BS	N	17.36		-34.72	
-1		CORE DEPOSIT	N	6,939.49		-6,939.49	
1		CORE CREDIT	N	3,736.67		-3,736.67	
-1	20R-6178	PUMP G PS BS	N	3,736.67		3,736.67	
				8,244.81		-8,244.81	



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Customer No.	Invoice Date
035148	02-03-23
Invoice Number	Amount
SC700006287	-38,358.76

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

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SC700006287	02-03-23	035148	963-04	70	G	157	2	4 of 4
PSOWO. NO.	DOC. DATE	PC	LC	MC	SHIP VIA			INV. SEQ. NUMBER
7074380	03-09-22	10	10	10				3553992
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING	MACH ID.NO		
AA	963D	0LCS01723		963-04	8702.0	PBU0157		
QUANTITY	ITEM	*N/R	DESCRIPTION	UNIT PRICE	EXTENSION			
-1			CORE DEPOSIT N					
1			CORE CREDIT N	4,439.50	-4,439.50			
			TOTAL PARTS SEG. 07	4,439.50	4,439.50			
			FIELD LABOR		-15,219.02 *			
			INVOICE CREDIT ***		-11,931.56			
			REFERENCE INVOICE - SS700097479					
-1			TOTAL LABOR SEG. 07		-11,931.56 *			
			EXPEDITE CHRG		-920.26			
			TOTAL MISC CHGS SEG. 07		-920.26 *			
			SEGMENT 07 TOTAL		-28,070.84 T			

			MISSOURI STATE TAX					
			JACKSON CO MO		-681.88 T			
			KANSAS CITY MO		-221.92 T			
					-524.53 T			

SHOP MORE THAN 1.4 MILLION CAT PARTS 24/7 AT FOLEYPARTS.COM. NOW THROUGH FEBRUARY 28TH GET 20% OFF HOSE ASSEMBLIES WITH A MINIMUM OF TWO COUPLINGS AND BULK HOSE.



GO FROM GETTING A STATEMENT TO MAKING A STATEMENT

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CUSTOMER INVOICE

AMOUNT CREDIT	38,358.76	USD
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PLEASE REMIT TO:
PO Box 200705
Dallas, TX 75320-0705

THANK YOU FOR YOUR BUSINESS!



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 Kansas City, MO 64132
 (816) 753-5300

Service Invoice - Summary

BILL TO:

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 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	SS700079485
Invoice Date	03-04-21
Amount Due	4,107.31
Customer PO Number	JEFF HAVENS
Customer Account #	035148
PSO / WO. #	7066439
TO VIEW AND PAY ONLINE	https://foleyeq.billtrust.com
USE THIS ENROLLMENT CODE:	VTM QBS GXR

Make: CATERPILLAR	Equipment #: 963-04
Model: 963D	Machine ID #: PBU0157
Serial #: 0LCS01723	Meter Reading: 9300.0

PAGE
1 of 3

SEG	DESCRIPTION	PARTS	LABOR	MISC	TOTAL
	TOTAL	0.00	4,107.31	0.00	4,107.31
01	TRAVEL TO/FROM MACHINE		545.70		545.70
02	REPAIR TRACK ASSEMBLY		1,959.07		1,959.07
03	REPAIR TRACK ASSEMBLY		1,602.54		1,602.54
SUBTOTAL			4,107.31		4,107.31
TOTAL			4,107.31		4,107.31

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FOLEY INDUSTRIES

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 Foley Rental Foley RIG360 Truck Centers SITECH

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Customer No.	Invoice Date
035148	03-04-21
Invoice Number	Amount
SS700079485	4,107.31

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VTM QBS GXR

LARRY BROWN EXCAVATING INC
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INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER			STORE	DIV	SALESMAN	TERMS	PAGE
SS700079485	03-04-21	035148	JEFF HAVENS			70	G	157	2	3 of 3
PSO/WO. NO.	DOC. DATE	PC	LC	MC	SHIP VIA			INV. SEQ. NUMBER		
7066439	02-05-21	10	10	10				2262752		
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING	MACH ID.NO			
AA	963D	0LCS01723			963-04	9300.0	PBU0157			
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE	EXTENSION			

ENGAGING TOOLS - OFFER VALID THROUGH MARCH 31, 2021.
 DUE 30 DAYS FROM INVOICE DATE



GO FROM GETTING A STATEMENT TO MAKING A STATEMENT
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PAY THIS AMOUNT	4,107.31	USD
------------------------	-----------------	------------

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

CUSTOMER INVOICE

THANK YOU FOR YOUR BUSINESS!

HEAVYQUIP
9820 BRITTON STREET
LENEXA KS 66219

REMIT-TO:
HEAVYQUIP
P.O. BOX 741190
ATLANTA GA 303741190

SHIP TO:

LARRY*BROWN EXCAVATING, INC.
2112 KARA COURT
LIBERTY MO 64068

WAREHS 913/764-0214
NIGHT 913/764-0214@

CUSTOMER NUMBER
081026-C

INVOICE DATE
9/13/21

INVOICE NUMBER
262658-01

OUR ORDER/CONTRACT NO.
KCK103085

YOUR PURCHASE ORDER NO.

TERMS
NET 30 DAYS

SOLD TO:

LARRY*BROWN EXCAVATING, INC.
2112 KARA COURT
LIBERTY MO 64068

INVOICE

963-04

QUANTITY	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
2.000	CR4267/38X	963 SALT TRACK CHAIN	2575.00	5150.00

SHIPPED VIA:

MIKE TO DELIVER

CUSTOMER INVOICE

SUBTOTAL 5150.00
SALES TAX 314.15

PAY THIS AMOUNT

5464.15

*****PICK TICKET*****

** RE-PRINT **

HEAVYQUIP
9820 BRITTON STREET
LENEXA

QUOTE: 124612 DEPT. 3 QUOTED BY: RANDY
INSTRUCTIONS: MIKE TO DELIVER

CUST. ORDER#

MO 64068

CUSTOMER: 081026
LARRY*BROWN EXCAVATING, INC.
2112 KARA COURT
LIBERTY

SHIP: 081026
LARRY*BROWN EXCAVATING, INC.
2112 KARA COURT
LIBERTY

PAGE: 1
OPEN: 9/01/21 10:20:01
STATUS: S

JG
963-04

TAX AREA: MOLIBERTY TOTAL TAX RATE: 6.100
VARIABLE:

MO 64068

MO 64068

QTY	ITEM#	DESCRIPTION	BRN	QTY	PRICE	EXT. PRICE	UNIT/WT	EXT. WGT	LT
2.000	CR4267/38X	963 SALT TRACK CHAINOR404E	4-	2575.00	5150.00	1280.0	2560.0	1	S

STOCK.... 5150.00 2560.0

MSC..... .00

LABOR..... .00

SUBTOTAL BEFORE TAX... 5150.00

TAX 314.15

TOTAL AFTER TAX 5464.15