

FOLEY
EQUIPMENT



1550 S West Street
Wichita, KS 67213
(316) 943-4211

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	03-16-22
Invoice Number	Amount
S0509501	255,797.50

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

SHIP TO

SRS

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
S0509501	03-16-22	035148	-	50	G	057	2	1 of 2
PSO/WO. NO.	DOC. DATE	PC	LC	MC	SHIP VIA			INV. SEQ. NUMBER
S05095	03-10-22			10				707833
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING	MACH ID. NO		
AA	953D	LBP01248			4.00	UUC0022		
QUANTITY	ITEM	N/R	DESCRIPTION	UNIT PRICE	EXTENSION			

CUSTOMER CONTACT: CHRIS BROWN

EQUIPMENT SALE

CATERPILLAR

MODEL 953D

TRACK TYPE LOADERS

ID NO: UUC0022

SERIAL NO: LBP01248

REF: 240-6223

953D TRACK LOADER

235,000.00

2011 MODEL

CAT CERTIFIED POWERTRAIN

REBUILD COMPLETED @ 8629

HOURS 10-28-2021

253-8442

SEAT, AIR SUSPENDED STANDARD

253-9237

HITCH, STANDARD

255-1044

WARNING DECALS, ANSI, FOR NACD

256-8619

FAN, DEMAND, STANDARD

257-4146

HYDRAULIC OIL, STANDARD

257-7612

TRANSMISSION CONTROL V-LEVER

271-1470

BUMPER, STANDARD

275-1042

TANK, FUEL, STANDARD

294-7829

LANGUAGE, MESSENGER

300-3662

TRACK, 19" DG

308-6518

GUARD, IDLER

309-5907

CATERPILLAR PRODUCT LINK 321

AIR CONDITIONER

EROPS

AM FM RADIO

LIGHTING

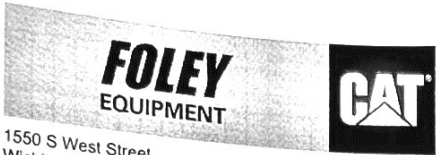
AMICS

ENGINE ENCLOSURES

ATT: AA CH-10-00970-17

CATERPILLAR

ID NO: UGU00130 BUCKET



1550 S West Street
Wichita, KS 67213
(316) 943-4211

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	03-16-22
Invoice Number	Amount
S0509501	255,797.50

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

SHIP TO

SRS

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
S05C9501	03-16-22	035148	-	50	G	057	2	2 of 2
PSO/WO. NO.	DOC. DATE	PC	LC	MC	SHIP VIA			INV. SEQ. NUMBER
S05095	03-10-22			10				707833
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING	MACH ID.NO		
AA	953D	LBP01248			4.00	JUC0022		
QUANTITY	ITEM	*N/R	DESCRIPTION	UNIT PRICE	EXTENSION			

1
ENGINE ENCLOSURES
BUCKET G.P., 2.4 CYD

TERMS: PAYMENT DUE UPON RECEIPT OF INVOICE
POWERTRIAN & HYDRAULIC WARRAANTY TO EXPIRE 11/2/24
MISSOURI STATE TAX
JACKSON CO MO
KANSAS CITY MO
THANK YOU FOR YOUR BUSINESS

9,928.75
3,231.25
7,637.50



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.

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. PAYMENT BY CREDIT CARD MAY BE SUBJECT TO SURCHARGE AS ALLOWED BY LAW

PAY THIS AMOUNT	255,797.50	USD
------------------------	-------------------	------------

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

CUSTOMER INVOICE

THANK YOU FOR YOUR BUSINESS!

FOLEY
EQUIPMENT



FOLEY INDUSTRIES

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

1550 S West Street, Wichita, KS 67213 (316) 943-4211
For credit inquiries on your account, please call (316) 529-5845.

SOLD TO

LARRY BROWN EXCAVATING INC
2112 KARA CT
LIBERTY MO 64068

SHIP TO

SRS

953-14
TRL-00953-14

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
S0509501	03-16-22	035148	-	50	G	057	2	1
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA			INVOICE SEQ. NO.
S05095	03-10-22			10				707833
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		ID NO	
AA	953D	LBP01248			4.00		UUC0022	
QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE	EXTENSION		

CUSTOMER CONTACT: CHRIS BROWN

EQUIPMENT SALE
CATERPILLAR
TRACK TYPE LOADERS

MODEL 953D

2011

1.0	ID NO: UUC0022	SERIAL NO: LBP01248	235000.00
	REF: 240-6223	953D TRACK LOADER	
1.0		2011 MODEL	
1.0		CAT CERTIFIED POWERTRAIN	
1.0		REBUILD COMPLETED @ 8629	
1.0		HOURS 10-28-2021	
1.0	253-8442	SEAT, AIR SUSPENDED STANDARD	
1.0	253-9237	HITCH, STANDARD	
1.0	255-1044	WARNING DECALS, ANSI, FOR NACD	
1.0	256-8619	FAN, DEMAND, STANDARD	
1.0	257-4146	HYDRAULIC OIL, STANDARD	
1.0	257-7612	TRANSMISSION CONTROL V-LEVER	
1.0	271-1470	BUMPER, STANDARD	
1.0	275-1042	TANK, FUEL, STANDARD	
1.0	294-7829	LANGUAGE, MESSENGER	
1.0	300-3662	TRACK, 19" DG	
1.0	308-6518	GUARD, IDLER	
1.0	309-5907	CATERPILLAR PRODUCT LINK 321	
1.0		AIR CONDITIONER	
1.0		EROPS	
1.0		AM FM RADIO	
1.0		LIGHTING	
1.0		AMICS	
1.0		ENGINE ENCLOSURES	

ATT: AA CH-10-00970-17 CATERPILLAR
ID NO: UGU00130 BUCKET

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

PAY THIS
AMOUNT ➤

AMOUNT
CREDIT ➤

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.

THANK YOU FOR YOUR BUSINESS!

CUSTOMER ORIGINAL

FOLEY
EQUIPMENT



FOLEY INDUSTRIES

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

1550 S West Street, Wichita, KS 67213 (316) 943-4211
For credit inquiries on your account, please call (316) 529-5845.

SOLD TO

SHIP TO

LARRY BROWN EXCAVATING INC
2112 KARA CT
LIBERTY MO 64068

SRS

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
S0509501	03-16-22	035148	-	50	G	057	2	2
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA		INVOICE SEQ. NO.	
S05095	03-10-22			10			707833	
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		ID NO	
AA	953D	LBP01248			4.00		UUC0022	
QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE	EXTENSION		

1.0

ENGINE ENCLOSURES
BUCKET G.P., 2.4 CYD

TERMS: PAYMENT DUE UPON RECEIPT OF INVOICE
POWERTRIAN & HYDRAULIC WARRAANTY TO EXPIRE 11/2/24

MISSOURI STATE TAX	9928.75
JACKSON CO MO	3231.25
KANSAS CITY MO	7637.50

THANK YOU FOR YOUR BUSINESS

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

USD

PAY THIS AMOUNT	➤	255797.50
AMOUNT CREDIT	➤	

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.

THANK YOU FOR YOUR BUSINESS!

CUSTOMER ORIGINAL