



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

<b>Customer No.</b>	<b>Invoice Date</b>
035148	01-31-22
<b>Invoice Number</b>	<b>Amount</b>
SS700089061	8,454.18
<b>TO VIEW AND PAY ONLINE</b>	
<a href="https://foleyeq.billtrust.com">https://foleyeq.billtrust.com</a>	
<b>USE THIS ENROLLMENT CODE:</b>	
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
SS700089061	01-31-22	035148	953-12	70	G	157	2	3 of 3
<b>PSO/WO. NO.</b>	<b>DOC. DATE</b>	<b>PC</b>	<b>LC</b>	<b>MC</b>	<b>SHIP VIA</b>			<b>INV. SEQ. NUMBER</b>
7072610	12-08-21	10	10	10				2858898
<b>MAKE</b>	<b>MODEL</b>	<b>SERIAL NUMBER</b>		<b>EQUIPMENT NUMBER</b>	<b>METER READING</b>	<b>MACH ID.NO</b>		
AA	953D	0LBP01228		953-12	99.0	MUC0102		
<b>QUANTITY</b>	<b>ITEM</b>	<b>*N/R</b>	<b>DESCRIPTION</b>	<b>UNIT PRICE</b>	<b>EXTENSION</b>			
			TOTAL LABOR	SEG. 03	2,622.73 *			
			SEGMENT 03 TOTAL		4,896.67 T			

REPLACE GASKET/RESEAL FINAL DRIVE  
RIGHT SIDE  
COMPLAINT: RIGHT FINAL LEAKING BEHIND SPROCKET.  
CAUSE: SEAL FAILED  
CORRECTION: ASSIST CUSTOMER BREAK TRACK, REMOVE  
AXLE, PLANETARY HUB, SPROCKET AND OLD SEAL.  
INSTALL NEW SEAL AND ASSEMBLE FINAL. FILLED WITH  
CUSTOMER SUPPLIED OIL. WRAPPED TRACK AND ADJUSTED.  
TESTED FOR LEAKS.

FIELD LABOR		1,200.72
TOTAL LABOR	SEG. 04	1,200.72 *
SEGMENT 04 TOTAL		1,200.72 T

MISSOURI STATE TAX	96.07 T
JACKSON CO MO	31.27 T
KANSAS CITY MO	73.90 T

FOLEY EQUIPMENT HAS DESIGNED OUR FLUID ANALYSIS PROGRAM WITH YOU IN MIND. REGULAR FLUID CHECKS HELP YOU KEEP YOUR EQUIPMENT OPERATING PROPERLY SO YOU CAN FINISH THIS JOB AND GET ON TO YOUR NEXT ONE. DURING THE MONTH OF JANUARY, BUY S.O.S. OIL SAMPLES IN BULK AND SAVE. SEE STORE FOR DETAILS.

DUE 30 DAYS FROM INVOICE DATE

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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CUSTOMER INVOICE

<b>PAY THIS AMOUNT</b>	<b>8,454.18</b>	<b>USD</b>
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PLEASE REMIT TO:  
1601 E. 77th Street North  
Park City, KS 67147

THANK YOU FOR YOUR BUSINESS



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

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7072610	12-08-21	10	10	10				2858898
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING	MACH ID.NO	
AA	953D	0LBP01228			953-12	99.0	MUC0102	
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE	EXTENSION	

CUSTOMER PO NUMBER IS FOR REFERENCE ONLY

TRAVEL TO/FROM MACHINE

TRAVEL TO AND FROM MACHINE

FLD TRAVEL TIME 819.60  
 TOTAL LABOR SEG. 01 819.60 \*  
 SEGMENT 01 TOTAL 819.60 T

-----  
 TROUBLESHOOT FUEL SYSTEM

COMPLAINT: CHECK FUEL SYSTEM FOR ENGINE HARD TO START.

CAUSE: WORN FUEL INJECTORS.

CORRECTION: RAN INJECTOR LEAKAGE TEST AND FOUND 3 TIMES THE MAX LEAKAGE. NEED TO REPLACE INJECTORS.

FIELD LABOR 1,335.95  
 TOTAL LABOR SEG. 02 1,335.95 \*  
 SEGMENT 02 TOTAL 1,335.95 T

-----  
 REPLACE WITH CAT REMAN UNIT INJECTOR

COMPLAINT: REPLACE INJECTORS.

CAUSE: EXCESSIVE LEAKAGE.

CORRECTION: RAISED CAB, REMOVED VALVE COVER AND INJECTORS. CLEANED BORES. INSTALLED NEW CAT REMAN INJECTORS LOWERED CAB AND PROGRAMED INJECTOR TRIM FILES. STARTED AND TESTED ENGINE. RETURNED CORES.

6	10R-7938	INJ GP FUEL	S	357.43	2,144.58
6		CORE DEPOSIT	S	119.13	714.78
-6		CORE CREDIT	S	119.13	-714.78
6	517-8243	SLEEVE-INJEC	S	21.56	129.36
TOTAL PARTS				SEG. 03	2,273.94 *
FIELD LABOR					2,622.73



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## 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	SS700089061
Invoice Date	01-31-22
Amount Due	8,454.18
Customer PO Number	953-12
Customer Account #	035148
PSO / WO. #	7072610
TO VIEW AND PAY ONLINE	<a href="https://foleyeq.billtrust.com">https://foleyeq.billtrust.com</a>
USE THIS ENROLLMENT CODE:	VTM QBS GXR

Make: CATERPILLAR	Equipment #: 953-12
Model: 953D	Machine ID #: MUC0102
Serial #: 0LBP01228	Meter Reading: 99.0

<b>PAGE</b>
1 of 3

SEG	DESCRIPTION	PARTS	LABOR	MISC	TOTAL
	<b>TOTAL</b>	<b>2,273.94</b>	<b>5,979.00</b>	<b>201.24</b>	<b>8,454.18</b>
01	CUSTOMER PO NUMBER IS FOR REFERENCE ONLY		819.60		819.60
02	TROUBLESHOOT FUEL SYSTEM		1,335.95		1,335.95
03	REPLACE WITH CAT REMAN UNIT INJECTOR	2,273.94	2,622.73		4,896.67
04	REPLACE GASKET/RESEAL FINAL DRIVE		1,200.72		1,200.72
	<b>SUBTOTAL</b>	<b>2,273.94</b>	<b>5,979.00</b>		<b>8,252.94</b>
	MISSOURI STATE TAX			96.07	
	JACKSON CO MO			31.27	
	KANSAS CITY MO			73.90	
	<b>TOTAL</b>	<b>2,273.94</b>	<b>5,979.00</b>	<b>201.24</b>	<b>8,454.18</b>

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

**TERMS ON APPROVED CHARGE ACCOUNTS:**

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HEAVYQUIP  
1131 WEST OLD HIGHWAY 56  
OLATHE KS 66061

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

SHIP TO:

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

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

CUSTOMER NUMBER  
081026-C

INVOICE DATE  
4/03/20

INVOICE NUMBER  
255211-01

OUR ORDER/CONTRACT NO.  
KCK095650

YOUR PURCHASE ORDER NO.  
953-12

NET 30 <sup>TERMS</sup> DAYS

**INVOICE**

SOLD TO:

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

QUANTITY	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
8.000	CR6152	D5H/D6M SF RR PROLINE W COLLAR	212.00	1696.00
4.000	CR6153	D5H/D6M DF RR PROLINE W COLLAR	236.00	944.00
2.000	CR4799	953 TOP ROLLER GROUP	155.00	310.00
1.000	953WB	953 IDLER GROUP	1075.00	1075.00

SHIPPED VIA:

MIKE TO DELIVER

CUSTOMER INVOICE

SUBTOTAL 4025.00  
SALES TAX 245.53

**PAY THIS AMOUNT 4270.53**



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

Invoice Number	SS700091669
Invoice Date	04-26-22
Amount Due	4,579.45
Customer PO Number	953-12
Customer Account #	035148
PSO / WO. #	7074283

**Service Invoice - Summary**

BILL TO:

LARRY BROWN EXCAVATING INC  
2112 KARA CT  
LIBERTY MO 64068

953-12

OK

TO VIEW AND PAY ONLINE	<a href="https://foleyeq.billtrust.com">https://foleyeq.billtrust.com</a>
USE THIS ENROLLMENT CODE:	VTM QBS GXR

Make: CATERPILLAR	Equipment #: 953-12
Model: 953D	Machine ID #: MUC0102
Serial #: 0LBP01228	Meter Reading: 11591.0

<b>PAGE</b>
1 of 3

SEG	DESCRIPTION	PARTS	LABOR	MISC	TOTAL
	<b>TOTAL</b>	<b>173.13</b>	<b>4,391.00</b>	<b>15.32</b>	<b>4,579.45</b>
01	CUSTOMER PO NUMBER IS FOR REFERENCE ONLY		879.02		879.02
02	TROUBLESHOOT ENG LOW OIL PRESSURE IND		860.59		860.59
03	REPLACE ENGINE OIL PRES. SENSOR	173.13	2,651.39		2,824.52
	<b>SUBTOTAL</b>	<b>173.13</b>	<b>4,391.00</b>		<b>4,564.13</b>
	MISSOURI STATE TAX			7.31	
	JACKSON CO MO			2.38	
	KANSAS CITY MO			5.63	
	<b>TOTAL</b>	<b>173.13</b>	<b>4,391.00</b>	<b>15.32</b>	<b>4,579.45</b>

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PSO/WO. NO.	DOC. DATE	PC	LC	MC	SHIP VIA			INV. SEQ. NUMBER
7074283	03-04-22	10	10	10				3015763
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING	MACH ID.NO		
AA	953D	0LBP01228		953-12	11591.0	MUC0102		
QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE	EXTENSION		

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TRAVEL TO/FROM MACHINE

COMPLAINT: TRAVEL TO MACHINE IN LIBERTY MO. EXTRA TRIP FOR PARTS, ANOTHER TRIP FOR A DIFFERENT CODE.

FLD TRAVEL TIME  
 TOTAL LABOR                    SEG. 01  
 SEGMENT 01 TOTAL

879.02  
 879.02 \*  
 879.02 T

-----  
 TROUBLESHOOT ENG LOW OIL PRESSURE IND

COMPLAINT: CHECK FOR ENGINE OIL PRESSURE WARNING.  
 CAUSE: SENSOR FAILED.

CORRECTION: REMOVED OIL FILTER TO ACCESS SENSOR WIRING, PLUGGED IN TESTER AND WIRING CHECKS GOOD. NEED TO REPLACE SENSOR.

FIELD LABOR  
 TOTAL LABOR                    SEG. 02  
 SEGMENT 02 TOTAL

860.59  
 860.59 \*  
 860.59 T

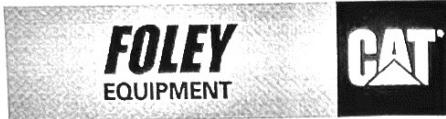
-----  
 REPLACE ENGINE OIL PRES. SENSOR

COMPLAINT: REPLACE ENGINE OIL PRESSURE SENSOR.  
 CAUSE: SENSOR FAILED.

CORRECTION: REPLACED SENSOR, INSTALLED OIL FILTER. GOT ANOTHER CALL A FEW DAYS LATER AND MACHINE WAS SETTING FAULT CODES. FOUND CODES FOR BOOST PRESSURE SENSOR OPEN CIRCUIT. REMOVED FUEL TRANSFER PUMP AND FILTER TO ACCESS SENSOR, FOUND SENSOR NOT FULLY PLUGGED IN, DISCONNECTED AND CLEANED HARNESS AND SENSOR PLUGS, CONNECTED SENSOR AND ASSEMBLED MACHINE. RAN AND TESTED.

1                    274-6721                    SENSOR GP-PR                    S

173.13                    173.13



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FIELD LABOR		2,651.39
TOTAL LABOR	SEG. 03	2,651.39 *
SEGMENT 03 TOTAL		2,824.52 T

MISSOURI STATE TAX	7.31 T
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INTRODUCING FOLEY LYNX - A NEW SERVICE SUPPORT OFFERING ONLY FROM FOLEY EQUIPMENT. THIS SUBSCRIPTION-BASED SERVICE IS USED TO DIAGNOSE CUSTOMER MACHINE ISSUES REMOTELY, ALLOWING REAL-TIME TROUBLESHOOTING OF ISSUES WITH RESOLUTION IN ONE CONTACT. LEARN MORE AT FOLEYLYNX.COM.  
 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.

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