
Invoice #
20822

DATE
5-15-2018

NAME:NIEDENS CONSTRUCTION INC

HPHONE:
WPHONE:

TAG:NCTH83
YR: 1 MAKE:CAT
MODEL:TH83
MILEAGE:
MOTOR:
VIN:TELLHANDLER

TECH:JJ
NOTES:

MANAGER:CL

PO NUMBER:
MANUF:

PART#	DESCRIPTION	QTY	PRICE	DISC	TOTAL
GDM	GRADER TIRE DISMNT/MNT PER CRS INCH	1.00			
LSC	LOCAL SERVICE CALL	1.00			
AWV618A	AIR WATER VALVE STEM 618A	1.00			

NOTES

Torque to 475 ft lbs.
Replace wheel on R - remount customers tire on new wheel. Remove calcium and install calcium. Aired to 40 psi.
Work done on 5-10-18

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the vehicle for the purposes of testing and inspection. An express mechanics lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto.
Re-check Torque on wheel lugnuts between 50 -100 milesIf not done after 100 miles the customer assumes all liability**

Signature X _____

Parts
Labor
Subtotal
GREAT BEND SALES

Total

Charge 155.87

PAYMENT DUE BY THE 10TH OF EACH MONTH FOLLOWING STATEMENT

For credit inquri

Customer No.	Invoice Date
011273	05-11-18
Invoice Number	Amount
PS010033632	461.95

TO VIEW AND PAY ONLINE
USE THIS ENROLLMENT CODE:
SLV QLS QDL

15528 1 AB 0.408 E0250X I0393 D3609837383 S2 P5353567 0001:0001



NIEDENS CONSTRUCTION INC

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
PS010033632	05-11-18	011273		01	G		2	1 of 1
PSO/WO. NO.	DOC. DATE	PC	LC	MC	SHIP VIA		INV. SEQ. NUMBER	
01C227106	05-08-18	1C		1C			619028	
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER		METER READING	MACH ID.NO
AA	TH83	03RN04757						
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE		EXTENSION

PARTS SALES PERSON: STEVE FEIST

1

089-8020

WHEEL N
TOTAL PARTS
KANSAS SALES TAX
BARTON CO KS
GREAT BEND KS

GO FROM GETTING A STATEMENT TO MAKING A STATEMENT

Receive your invoices faster by enrolling in our free e-billing invoicing service. Your invoices will be sent to you by email, and you can even download your invoice data directly into your accounting package such as QuickBooks.

Save time. Save money. Save a tree. Make a statement. To sign up, contact Foley Equipment's Credit Department at foleyinvoicing@billtrust.com or call (316) 529-5845.



PAY THIS
AMOUNT

461.95 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:

THANK YOU FOR YOUR BUSINESS!

CUSTOMER INVOICE

Invoice

Date	Invoice #
1/3/2018	18114

Bill To
Niedens Construction, Inc.

Ship To

P.O. Number	Terms	Job Date	Project
Telehandler	Net 10	12/27/2017	

Quantity	Item Code	Description	Price Each	Amount
7.5	Labor - T & T hours			
1	3546 Fuel filter	3546 Fuel filter		
1	3748 Fuel filter	3748 Fuel filter		
1	6563 Outer air filter	6563 Outer air filter		
1	7129 Hydraulic fil...	7129 Hydraulic filter		
1	1730 Hydraulic fil...	1730 Hydraulic filter		
1	1459 Oil filter	1459 Oil filter		
8	097-4242 shim	097-4242 shim		
2	097-5243 shim	097-5243 shim		
2	097-5244 shim	097-5244 shim		
2	097-5245 seal	097-5245 seal		
1	2P-8119 cone	2P-8119 cone		
1	2P-8120 cup	2P-8120 cup		
1	4D-8648 cup	4D-8648 cup		
1	4D-8649 cone	4D-8649 cone		
1	150-8214 Top Pin	150-8214 Top Pin		
1	150-8215 Bottom ...	150-8215 Bottom pin		
8	15W-40 Rotella oil	15W-40 Rotella oil		
1	Shop Supplies	Shop Supplies		
		Replaced upper and lower bearing plates, bearings, seals and cups on left front spindle. Service engine and hydraulics. Greased everything when done. Barton County Tax		

Shop Address: **DO NOT USE FOR MAIL**
 288-A SW 2nd Rd
 Great Bend, KS 67530

Total

\$2,937.94