H. J. BORN STONE COMPANY

THE DE 6537

INVOICE NU	JMBER	INVOICE DATE	CUSTO	MER NO.	CUST	OMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SVW000	64308	04-27-01	3630	90			00	G	051	2	1
PSO/WO	NO.	DOC. DATE	PC	LC	MC	SHIP V	'IA			INVOICE S	EQ. NO.
002474	1	04-18-01	1C	1C	1C					58:	16148
MAKE	N	ODEL		SERIAL N	UMBER .	EQUIPMENT NUMBER	N	ETER RE	ADING	MACH.	ID NO.
AA	D8	04	6A2184	15		×		1	. 0		
QUANTITY	Land Car	ITEM		N/R	A 445 de 4	DESCRIPTION		UNIT F	RICE	EXTENS	SION

REPAIR TURBOCHARGER

REPLACE FAILED TURBO AND ELBOW ON MANIFOLD

I CUT THE OLD BOLTS OUT OF THE ELBO AND THE TURBO, AND REMOVED THEM. DURING SEPERATION OF THE ELBO AND THE TURBO THE COUPLER BROKE. I INSTALLED A NEW COUPLER AND ORDERED A NEW ELBO. I SEPERATED THE MANIFOLD AND CUT OUT THE SEALS. I INSTALLED NEW SEALS AND PUT THE MANIFOLD BACK TOGETHER. I PUT NEW SEALS ON THE COUPLER AND INSTALLED THE ELBO TURBO AND COUPLER ON THE MANIFOLD WITH A NEW GASKET. I WRAPED THE UNIT WITH PLASTIC TO KEEP DUST OUT BEFORE INSTALLATION ON THE TRACTOR. THANK YOU,

DAVID SANDERS

HAT	DAMPLICO		
1	OR-5850	REB TURBO G	N
1		CORE DEPOSIT	N
1-		NO CREDIT	N
4	0S-1591	CAP SCRE	S
8	1B-5355	NUT	S
1	1S-4295	GASKET	S
2	25-9874	RING	N
4	3B-1915	BOLT	S
1	5L-8854	RING	S
1	5L-8855	RING	S
1	6L-8968	COUPLING	S
1	85-4687	ELBOW	N

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

TERMS ON APPROVED CHARGE ACCOUNTS:

PAYMENT IS DUE ON OR BEFORE THE 10th OF THE MONTH FOLLOWING INVOICE DATE. ANY PAST DUE BALANCES WILL BE SUBJECT TO INTEREST CHARGES AT THE RATE OF 1.5% PER MONTH (18% PER ANNUM)

PAY THIS AMOUNT CONT'D **AMOUNT** CREDIT

-	INVOICE N	JMBER	INVOICE DATE	CUST	OMER NO.	CUSTO	MER PU	RCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
	SVWOO	064308	04-27-01	363	090				00	G	051	2	2
41	PSO/WC	NO.	DOC. DATE	PC	LC	MC		SHIP V	Α			INVOICE S	EQ. NO.
	002474	1	04-18-01	1C	1C	1C						58	16148
	MAKE	M	ODEL	A P	SERIAL NU	JMBER :		EQUIPMENT NUMBER	M	ETER RE	ADING	MACH.	
	AA	D8	04	6A218	45					1	. 0		
-	QUANTITY		ITEM		N/R		DE	SCRIPTION		UNIT P	RICE	EXTEN	SION

TOTAL PARTS

SEG. 01

F/R LBR

1.00

RYAN KCX MOR JOLLIFF

TOTAL MISC CHGS

SEG. 01

SEGMENT 01 TOTAL

Jelew 1/2

KANSAS SALES TAX SEDGWICK COUNTY TAX T

#4 D-8 Doguer

INVOICE

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

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PAY THIS AMOUNT	>	2555.29
AMOUNT CREDIT	>	

PLEASE REMIT TO:

6537

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE (ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SVW00128465	05-21-04	363090			10	G	060	2	5
PSO/WO NO.	DOC. DATE	PG LC	MC	SHIP VI	A		1	NVOICE S	EQ. NO.
1009782	05-06-04	1C 1C	10 , as						33753
MAKE N	NODEL	SERIAL N	UMBER CEQU	IPMENT NUMBER	M	ETER RE	ADING	MACH.	ID NO.
AA D8H	046	A21848 #	9 - 72911		1	1111	. 0		
QUANTITY	ITEM	*N/R	DESCRIPTIO)N		UNIT P	RICE	EXTEN	SION
		\triangleright	oge						
		TO'	TAL LABOR	SEG. 0	3				
1.00		UP	S RED IND						
1.00		KC	X						
.50		CA'	T TRANS 50W						
.50									
		TO	TAL MISC CHGS	SEG. C	13				
		10							
		S	EGMENT 03 TOTAL	ь					

REPAIR BLOCK UNDERFRAME

REMOVE BROKEN BOLT.

SHOP LABOR

TOTAL LABOR

SEG. 04

SEGMENT 04 TOTAL

CUT TRACK ASSEMBLY

CUT AND TRIM TRACK LINK.

INVOICE

RETU	JRN	PART	S ARE	SUBJE	CT TO	FOL	EY	EQUI	PMENT
co.	RET	URN	POLIC'	Y AVA	ILABL	E AT	EA	ACH	FOLEY
FACI	LITY.								

TERMS ON APPROVED CHARGE ACCOUNTS:

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PAY THIS AMOUNT	>	CONT'D
AMOUNT CREDIT	>	

PLEASE REMIT TO:

INVOICE N	UMBER	INVOICE DATE	CUSTO	MER NO.	CUSTO	MER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
	128465	05-21-04	3630	090			10	G	060	2	4
PSO/WO		DOC. DATE	PC	LC	MC	SHIP V	A			INVOICE S	SEQ. NO.
10097	8.2	05-06-04	1C	1C	1C						33753
MAKE		ODEL		SERIAL N	JMBER	EQUIPMENT NUMBER	T.	METER RE	ADING	MACH	ID NO.
AA	D8H	046	A2184	48			1	1111	.0		
QUANTITY		ITEM	•	N/R		DESCRIPTION		UNIT P	RICE	EXTEN	ISION

#9Dozer

TOTAL MISC CHGS SEG. 02

SEGMENT 02 TOTAL

REPAIR IDLER/IDLER WHEEL

HEATED AND REMOVED THE LOCKS THAT HOLD THE END COLLARS TO THE SHAFT.

DISASSEMBLED THE ILDER WHEEL WITH THE PRESS AND

CLEANED UP PARTS AND BEAD BLASTED

ASSEMBLED THE BEARING RETAINERS AND SHAFT BACK

IN IDLER AND BOLTED UP.

CHECKED THE END COLLAR AND FOUND THAT BOTH SIDES

WHERE BROKEN, SO ORDERED NEW END COLLARS.

4	0S-1585	CAP SCRE	S
2	1A-1460	CAPSCREW	S
2	3B-4508	LOCKWASH	S
1	95-4325	BEARING	N
1	95-4326	BEARING	N
2	222-3124	CLEANER-COMP	S

TOTAL PARTS

SEG. 03

FIELD LABOR SHOP LABOR

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

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PAY THIS AMOUNT	>	CONT'D	
AMOUNT CREDIT	>		

PLEASE REMIT TO:

SOLD TO

SHIP TO

6537

H. J. BORN STONE COMPANY

INVOICE NU	IMPER	INVOICE DATE	CUSTOMER	NO. CU	STOMER PUF	CHASE ORDER	NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SVW001		05-21-04	363090					10	G	060	2	3
PSO/WO		DOC. DATE	PC L	C MC			SHIP V	A			INVOICE S	EQ. NO.
100978		05-06-04	1C 1	C 1C								33753
MAKE		DEL		L NUMBER		EQUIPMEN	T NUMBER	1	NETER RE	ADING	MACH.	ID NO.
AA	D8H	046	A21848					1	11111			
QUANTITY		ITEM	*N/R		DE	SCRIPTION			UNIT P	RICE	EXTENS	SION
		#9 Da	201)									
2 6	Y-0473	1 20	PLU	G		S						
2 7	G-4332		STO	PPER		S						
8 7	H-3599		BOL	T		S						
1 7	S-9601		HAL	F LINK	RH	N						
1 7	S-9602		HAL	F LINK	LH	N						
1 7	S-9603		HAL	F LINK	RH	N						
1 7	S-9604		HAL	F LINK	LH	N						
4 8	BE-9650		SEA	L A		N						
2 8	3H-0214		RIN	G		S						
1 8	3H-8257		SEA	L-0-R		S						
1 8	3S-0392		SHC	E		N						
4 8	3S-0395		BOL	T		S						
3 8	3T-9576		TDI	O 50W	5GAL	S						
1 9	H-3452		RIN	G		N						
1 9	H-5604		RIN	G		S						
2 . 9	W-2142		SEA	L GP.		S						
4 9	W-3563		RIN	G		S						
1 2	226-273	7	CYL	INDER-	CLA	N						
				TOTAL	PARTS		SEG.	02				
					LD LAB							
				TOTAL	LABOR		SEG.	02				
1.00	0			UPS RE	ED HAY							
5.00				LANIE	2		« «					

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

TERMS ON APPROVED CHARGE ACCOUNTS:

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PAY THIS AMOUNT CONT'D

PLEASE REMIT TO:

INVOICE N	IMBER	INVOICE DATE	CUSTO	MER NO.	CUSTOME	R PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SVWOOI		05-21-04	3630	90			10	G	060	2	2
PSO/WC		DOC. DATE	PG	LC	MC	SHIP V	IA			INVOICE	SEQ. NO.
100978	3.2	05-06-04	1C	1C	1C						.33753
MAKE		ODEL		SERIAL NI	JMBER	EQUIPMENT NUMBER	N.	METER RI	ADING	MACH	. ID NO.
AA	D8H #	9 Dag 946	A2184	8		/	1	.1111		00000000000000000000000000000000000000	
QUANTITY		ITEM		N/R		DESCRIPTION		UNIT	RICE	EXTE	ISION

TRACK PINS IN NEW MASTER LINK INSTALL TRACK REINSTALL TRACK PADS ADJUST TRACK AS NEEDED. CUSTOMER WILL REINSTALL ROLLER FRAME COVERS WHEN HE BUILDS NEW MOUNTS TO BOLT THEM ON WITH. HOUR METER NOT WORKING

6	0S-1575	BOLT	S
1	1A-4907	GASKET	N
6	1B-4207	NUT	S
8	1D-4610	CAP SCRE	S
8	1D-4625	CAP SCRE	S
2	1H-5728	SEAL-O-R	S
2	1P-3357	BEARING	N
1	1P-4879	SEAL	S
1	18-2268	PISTON	N
2	1S-3513	LOCK	S
1	1S-8947	SEAL-O-R	S
8	2B-1015	BOLT	S
1	2B-1459	PLUG	N
24	2M-3518	SHIM	S
1	2P-0347	PLUG	S
1	2P-9484	BUSHING	N
2	2P-9486	PIN	N
8	2S-2140	NUT	S
22	3B-4512	LOCKWASH	S
8	3B-4514	LOCKWASH	S
2	5F-3106	SEAL	S
1	5H-9524	SEAL-O-R	S
1	5M-3373	RING SEAL	S S
1	5M-3374	RING SEAL	S

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

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PAY THIS	>	CONT'D
AMOUNT CREDIT	>	

6537

INVOICE N	I INADED	INVOICE DATE	CUSTO	OMER NO.	custo	MER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
99908660N9N9NnN6006000000	128465	05-21-04	3630			000000000000000000000000000000000000000	10	G	060	2	1
PSO/W(DOG. DATE	PG	LC	MC	SHIP V	IA				SEQ. NO.
10097	82	05-06-04	1C	1C	1C						.33753 .id No.
MAKE	M	ODEL		SERIAL N	UMBER	EQUIPMENT NUMBER		METER RE		NIACH	ID INC.
AA	D8H #	9 Does 1046	A2184	48			_ _ 1	1111			IOI DAT
QUANTITY		ITEM		N/R		DESCRIPTION		UNIT F	RICE	EXTEN	ISIUN

TRAVEL TO/FROM FIELD SERVICE

FLD TRAVEL TIME

TOTAL LABOR

SEG. 01

SER TRK MILEAGE

TOTAL MISC CHGS

SEG. 01

SEGMENT 01 TOTAL

REPAIR TRACK ADJUSTER

TRACK WILL NOT STAY TIGHT.

REPAIR TRACK ADJUSTER.

SEALS.

CUT MASTER LINK AND PAD OFF DUE TO BEING WELDED CUT OFF ROLLER FRAME COVERS DUE TO BEING WELDED CUT OFF IDLER ASSY DUE TO BEING WELDED.
REMOVE PISTON FOR TRACK ADJUSTER CLEAN INSPECT INSTALL NEW PISTON AND TUBE WITH NEW SEALS REMOVE BROKEN BOLTS FROM ROLLER FRAME REINSTALL IDLER INSTALL NEW MASTER LINK IN TRACK PRESS

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

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PAY THIS AMOUNT		CONT'D
AMOUNT	-	

PLEVGE BEWIT TU∙

SOLD TO

H. J. BORN STONE COMPANY

DE6537

INVOICE NUMBER	INVOICE DATE	CUSTO	MER NO.	CUSTO	R PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SVW00128465	05-21-04	3630	090	***************************************		10	G	060	2	6
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP \	/IA			INVOICE S	
1009782	05-06-04	1C	1C	1C						33753
	MODEL		SERIAL N	UMBER	EQUIPMENT NUMBER	٨	METER RE	ADING	MACH.	ID NO.
AA D8H	1046	A2184	48			1	1111	. 0		
UANTITY	TEM 1		N/R		DESCRIPTION		UNIT P	RICE	EXTEN	SION

TRIMED 2 MASTER LINKS (TWO SETS OF TWO).

TRIMED DOWN TO 5" TO MATCH OLD LINKS THAT WERE
WELDED TOGETHER.

USED TRACK TORCH AND TRIMMED ALL 4 TO 5".

THANKS J.C.GREEN

F/R LBR

SEGMENT 05 TOTAL

KANSAS SALES TAX COWLEY COUNTY TAX

INVOICE

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

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PAY THIS AMOUNT	>	5893.41
AMOUNT	>	
D	IEACERI	EMIT TO-

H. J. BORN STONE COMPANY

9Doze

DE 6537

INVOICE NUMBER INVOICE DATE		CUSTOMER NO.		CUSTOMER PURCHASE ORDER NUMBER		STORE	DIV	SALESMAN	TERMS	PAGE
PCSC0045199	10-10-03	36309	90			00	G		2	1
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP V	ÍA.			INVOICE S	SEQ. NO.
00R040411	10-09-03	1C		1C						69440
MAKE M	ODEL	SE	RIAL NU	JMBER	EQUIPMENT NUMBER	M	ETER RE	ADING	MACH.	ID NO.
QUANTITY	ITEM	*N/	'R		DESCRIPTION		UNIT P	RICE	EXTEN	SION

PARTS SALES PERSON: PHIL STEPHENSON

1- 1S0220

TURBO

N

PCSL0306681/00C303012

TOTAL PARTS

1 -CORE CHG CORE CHG

1 -1 - INBOUND UPS

OUT TRK FRT

TOTAL MISC CHARGES

KANSAS SALES TAX

SEDGWICK COUNTY TAX

REF DOC 00C303012

DEFECTIVE PART RETURN TO VDR FOR CREDIT

* * * CREDIT MEMO * * *

INVOIGE

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

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PAY THIS AMOUNT	>	
AMOUNT CREDIT	>	2689.39

PLEASE REMIT TO:

H. J. BORN STONE COMPANY

#13 D-8 Doger 6537

		INVOICE DATE	CHETC	MER NO.	CUSTOMER	PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
INVOICE N					COOTOWER		10	G	077	2	1
SVW001	L03234	02-15-03	3630		<u> </u>	SHIP V				INVOICE S	SEQ. NO.
PSO/WO	NO.	DOC. DATE	PC	LC	MC	SHIF V	1/A	************		the state of the s	03165
100762	26	01-27-03	1C	1C	1C						. ID NO.
MAKE		ODEL		SERIAL NU	JMBER	EQUIPMENT NUMBER	N.	ETER RE	ADING	MACH	, ID NO+
	DOIL	016	A2184	15				426	.0		
AA	D8H	9				DESCRIPTION		UNIT F	RICE	EXTEN	ISION
QUANTITY		ITEM		N/R		DESCRIPTION					

REMOVE & INSTALL CYLINDER HEAD ASSEMBLY

CLEANED BLOCK-HAS HEAD GASKET WEAR
SET HEADS-CUSTOMER TORQUED HEADS AND SET VALVES
I CHECKED VALVES-OK
FUEL LINES LEAKED-CUSTOMER HAD 2 WASHERS UNDER
LINE NUT
RAN GOOD

CHIA	GOOD	DEAN	
2	0R-2663	HEAD G REM N	
4	0R-2005	DISCOUNT	20.00%
2		CORE DEPOSIT N	
2 -		CORE CREDIT S	
1	2H-5572	GASKET S	
1	3H-3301	GASKET	
1	3H-3344	GAUGE S	
1	3M-6018	TERMINAL	
1	4H-7380	GASKET S	
1	4S-8473	BODY A S	
1	5M-1065	GAGE S	
1	6N-0652	LEAD A S	
10	6V-1426	STUD S	
2	6V-1427	STUD S	
1	6V-3507	SEAL S	
1	6V-6358	KIT GASKET N	
6	8H-3190	GASKET S	
3	8H-5324	GASKET S	
1	8H-9818	GASKET S	× 8

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

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PAY THIS AMOUNT	>	CONT'D
AMOUNT CREDIT	>	

PLEASE REMIT TO:

H. J. BORN STONE COMPANY

#13 Dogo 6537

INVOICE NU	MDED	INVOICE DATE	CUSTO	MER NO.	CUSTOMER	PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
		02-15-03	700 (1900)	******			10	G	077	2	2
SVW001 PSO/W0		DOC. DATE	PC	LC	MC	SHIP V	IA			INVOICE S	SEQ. NO.
	CO. C.	01-27-03		10	1C					60	03165
100762 MAKE		MODEL 1		SERIAL NU		EQUIPMENT NUMBER	N.	METER RE	ADING	MACH	, ID NO.
	D8H		6A2184	15				426	. 0		
AA	роп	ITEM		N/R		DESCRIPTION		UNIT F	RICE	EXTEN	ISION

1	8S-4915	INDICATO	S
1	8S-6782	ADAPTER	S
2	85-9089	BOLT	S
1	199-7952	INDICATOR-CO	S

TOTAL PARTS

SEG. 0:

FIELD LABOR

TOTAL LABOR

SEG. 0

LANIER S01 DROP BOX

TOTAL MISC CHGS

SEG. 0

SEGMENT 02 TOTAL

KANSAS SALES TAX SEDGWICK COUNTY TAX

SCHEDULE AN INSPECTION TODAY!

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

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PAY THIS AMOUNT	>	3941.32
AMOUNT CREDIT	>	

PLEASE REMIT TO:

363090	02	. 28.	03
CUSTOMER NUMBER		DATE	

Page

1 of 1

IMPORTANTI TO INSURE PROPER CREDIT TO YOUR ACCOUNT - PLEASE WRITE YOUR CUSTOMER NUMBER ON YOUR CHECK OR DETACH TOP PORTION AT DOTTED LINE AND RETURN WITH PAYMENT.

	ICE D		INVOICE NUMBER	REFERENCE		CH	ARGES		CREDITS		BALANCE
	DAY		the body man and the bo			C) 1				-	
2.	15	03	SVW000103234	1007626		4					
2.	18	.03	SVW0001103277	1007612	í	-					
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				T A						*****	
			79000	AM 287 338	000	- 20100000	Sec. acts. 500				
				1	1		8				

TERMS ON APPROVED CHARGE ACCOUNTS:

PAYMENT IS DUE ON OR BEFORE THE 10TH OF THE MONTH FOLLOWING INVOICE DATE. ANY PAST DUE BALANCES WILL BE SUBJECT TO INTEREST CHARGES AT THE RATE OF 1.5% PER MONTH (18% PER ANNUM)

PAY THIS AMOUNT

20,696.05

MONTHLY AGING OF UNPAID INVOICES	REMIT TO	

SOLD TO

H. J. BORN STONE COMPANY

SHIP TO

#13 D-8 Dogo 6537

INVOICE NU	JMBER	INVOICE DAT	re cus	TOMER NO	o. CUST	OMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SVW001	03234	02-15-0	3 363	3090			1.0	G	077	2	1
PSO/WO	NO.	DOC. DATE	PC	LC	MC	SHIP	VΙΑ			INVOICE S	EQ. NO.
100762	6	01-27-0	3 1C	1C	10					60	03165
MAKE-	MM	ODEL		SERIAL	NUMBER	EQUIPMENT NUMBER	, h	METER AL	ADING	MACH.	ID NO.
AA	D8H	0	46.A218	345				426	.0	Marie of the second second	

DEAN

REMOVE & INSTALL CYLINDER HEAD ASSEMBLY

CLEANED BLOCK-HAS HEAD GASKET WEAR
SET HEADS-CUSTOMER TORQUED HEADS AND SET VALVES
I CHECKED VALVES-OK
FUEL LINES LEAKED-CUSTOMER HAD 2 WASHERS UNDER
LINE NUT
RAN GOOD

		DEAN	
2	OR-2663	HEAD G REM N	
		DISCOUNT	20.00%
2		CORE DEPOSIT N	
2 -		CORE CREDIT S	
1	2H-5572	GASKET	
1	3H-3301	GASKET	
1	3H-3344	GAUGE	
1	3M-6018	TERMINAL	
1	4H-7380	GASKET	
1	45-8473	BODY A	
1	5M-1065	GAGE	
1	6N-0652	LEAD A	
10	6V-1426	STUD	
2	6V-1427	STUD	
1	6V-3507	SEAL	
1	6V-6358	KIT GASKET N	
6	8H-3190	GASKET	
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RETURN PARTS ARE SUBJECT TO FOLEY EQUIPMENT CO. RETURN POLICY AVAILABLE AT EACH FOLEY FACILITY.

TERMS ON APPROVED CHARGE ACCOUNTS:

PAYMENT IS DUE ON OR BEFORE THE 10th OF THE MONTH FOLLOWING INVOICE DATE. ANY PAST DUE BALANCES WILL BE SUBJECT TO INTEREST CHARGES AT THE RATE OF 1.5% PER MONTH (18% PER ANNUM)

PAY THIS AMOUNT CONT'D

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H. J. BORN STONE COMPANY

#13 D-8 Dogo 6537

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KANSAS SALES TAX SEDGWICK COUNTY TAX

SPRING AHEAD OF DOWNTIME

CHECK OUT OUR PREVENTATIVE MAINTENANCE PROGRAMS

SCHEDULE AN INSPECTION TODAY!

INVOIGE

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

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PAY THIS AMOUNT		
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PLEASE REMIT TO:

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