

# FOLEY INDUSTRIES

Foley Equipment Company \* Foley Power Solutions  
Foley Rental

**FOLEY**  
EQUIPMENT

**CAT**

SOLD TO

SHIP TO

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
	08-25-17			40	G		2	1
PSW/NO NO.	DOC DATE	PC	LC	MC	SHIP VIA			INVOICE SEQ. NO.
40C449409	08-22-17	1C		1C				238955
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER		METER READING	MACH. ID NO.	
QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE		EXTENSION	

## PARTS SALES PERSON:

1	10R-9399	*ENG AR	N
1	10R-9399	*CORE DEPOSIT	N

TOTAL PARTS

10% OFF CAT COOLANT. SOME EXCLUSIONS MAY APPLY. OFFER VALID AUGUST 1 TO AUGUST 31.

THANK YOU FOR YOUR BUSINESS

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

USD

PAY THIS AMOUNT	⇒	9939.60
AMOUNT CREDIT	⇒	

## 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)

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:

# INVOICE

Invoice Number:

Invoice Date: Oct 31, 2017

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Voice:

Fax:

Bill To:

Ship to:

Customer ID	Customer PO	Payment Terms	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Fedex Ground		10/31/17

Quantity	Item	Description	Unit Price	Amount
1.00	PRI 304-114	BRAKE SWITCH		
1.00	PRI 304-111	WORK LIGHTS		
1.00	PRI 304-116	HORN		
1.00	PRI P304-113	TRAC -LOC		
1.00	PRI 303-109	LIGHT ASSY. BATTERY/OIL		
1.00	FRT 9999	SHIPPING & HANDLING 15185		
1.00	PRN 303-119	INDICTOR-TEMP		
1.00	FRT 9999	SHIPPING & HANDLING PO 15479		
1.00	TIF 42918	5/8 X 3 CLEVIS PIN		
1.00	TIF 74033	1/8 X 1 1/2 COTTER PIN		
1.38	LAB 9999	LABOR-SERVICE		
1.00	S/M 9999	SHOP MATERIALS-SERVICE		
		1.) CHECK BATTERY AND REPAIR AS NEEDED.		
		2.) REPAIR OPERATOR LIGHTS AS NEEDED.		
		CORRECTIONS:		
		BROUGHT UNIT BACK IN AND REPLACED BATTERY. REPLACED		

Subtotal	Continued
Sales Tax	Continued
Total Invoice Amount	Continued
Payment/Credit Applied	505.58
TOTAL	Continued

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Voice:

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Bill To:

Ship to:

Customer ID	Customer PO	Payment Terms	
		C.O.D.	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Fedex Ground		10/31/17

Quantity	Item	Description	Unit Price	Amount
		SWITCHES IN OPERATOR PANEL FOR PROPER IDENTIFICATION OF EACH SWITCH.		
		REPAIRED LOOSE FOOT PEDDLE. WELDED HOLES SHUT AND DRILLED FOR TIGHTER FIT ON PIN. TIGHTENED DOWN LOOSE PEDDLE MOUNTING SCREWS ON TOP OF PEDDLE TO VALVE.		
Subtotal				
Sales Tax				
Total Invoice Amount				505.58
Payment/Credit Applied				
TOTAL				0.00

Check/Credit Memo No: 103117FL

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Bill To:

Ship to:

Customer ID	Customer PO	Payment Terms	
		C.O.D.	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Fedex Ground		10/31/17

Quantity	Item	Description	Unit Price	Amount
4.00	MHC 08880	BRAKE CLEANER		
2.00	ADPT 304C-10	-10 JIC CAP		
5.00	ADPT 304C-06	-06 JIC CAP		
3.00	ADPT 2408-10	-10 JIC PLUG		
5.00	ADPT 2408-08	-08 JIC PLUG		
3.00	ADPT 304C-08	-08 JIC CAP		
2.00	ADPT 2408-10	-10 JIC PLUG		
2.00	ADPT 2408-12	-12 JIC PLUG		
5.00	ADPT FF304C-06	-06 FFO CAP		
1.00	TIF 63124	3/8 X 3/4 BOLT		
1.00	TIF 54508	3/8 LOCK WASHER		
2.00	TIF 70129	M6 FLAT WASHER		
2.00	TIF 70104	M6 LOCK WASHER		
2.00	TIF 70248	M6 X 16MM		
2.00	TIF 27828	DEUTSCH 16-14 GA SOCKET CONTAC		
1.00	TIF 27818	DEUTSCH 2-#16 RECEPT WEDGELOCK		
1.00	TIF 27806	DEUTSCH 2-#16 PLUG HOUSING		
1.00	CAT 1537920	GASKET		
1.00	CAT 4949569	GASKET		
50.00	TIF 54575	1/2 FLAT WASHER		
3.00	TIF 25308	1/2-13 LOCK NUT		

Subtotal	Continued
Sales Tax	Continued
Total Invoice Amount	Continued
Payment/Credit Applied	8,983.70
<b>TOTAL</b>	<b>Continued</b>

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Bill To:

Ship to:

Customer ID	Customer PO	Payment Terms	
		C.O.D.	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Fedex Ground		10/31/17

Quantity	Item	Description	Unit Price	Amount
1.00	TIF 63252	1/2 X 1-1/2 BOLT		
1.00	FIL 207-123	HYD FILTER		
1.00	FRT 9999	SHIPPING & HANDLING PO 15054		
1.00	FIL 93266	AIR FILTER		
1.00	FIL 88490	AIR FILTER INNER		
1.00	FIL 86537	FUEL FILTER		
2.00	HOS CQ24088	FUEL HOSE LINE		
3.00	PET A/F-RED ELC FREE	RED EXTENDED LIFE W/NITRITE		
1.00	CAT 438-1597	VBELT		
4.00	TIF 70290	M8 X 20MM		
4.00	TIF 70106	M8 LOCK WASHER		
1.00	TIF 27806	DEUTSCH 2-#16 PLUG HOUSING		
1.00	TIF 27818	DEUTSCH 2-#16 RECEPT WEDGELOCK		
2.00	TIF 27828	DEUTSCH 16-14 GA SOCKET CONTAC		
2.00	ELE 94728	16-14 BUTT CONNECTOR		
2.00	ELE 94728	16-14 BUTT CONNECTOR		
2.00	TIF 27828	DEUTSCH 16-14 GA SOCKET CONTAC		
1.00	TIF 27806	DEUTSCH 2-#16 PLUG HOUSING		
1.00	TIF 27818	DEUTSCH 2-#16 RECEPT WEDGELOCK		
1.00	BAT 24FFT5	BATTERY		
1.00	ELE 14X2	2 WIRE BRAIDED		

Subtotal	Continued
Sales Tax	Continued
Total Invoice Amount	Continued
Payment/Credit Applied	8,983.70
<b>TOTAL</b>	<b>Continued</b>

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**Bill To:****Ship to:**

Customer ID	Customer PO	Payment Terms	
INT001		C.O.D.	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Fedex Ground		10/31/17

Quantity	Item	Description	Unit Price	Amount
22.00	TIF 53735	1/4-20 UNC LF STEEL RIBBED RIV		
9.00	TIF 63008	1/4 X 1 BOLT		
9.00	TIF 54571	1/4 FLAT WASHER		
9.00	TIF 54506	1/4 LOCK WASHER		
4.00	TIF 54571	1/4 FLAT WASHER		
2.00	TIF 64042	1/4 -20 NUT		
2.00	TIF 63010	1/4 X 1-1/4 BOLT		
1.00	ELE 8036-LED	LED WORK LIGHT ASSEMBLY ROUND		
3.00	ELE 94728	16-14 BUTT CONNECTOR		
3.00	ELE 25264	16-14 RING 5/16"		
1.00	TIF 41559	M6-1.00 STR METRIC GREASE FITT		
1.00	PRI 603-115	SEAT BELT ELECTRIC		
1.00	PRI 603-119	SEAT		
1.00	PRI 313-128	FUEL GAUGE		
1.00	FRT 9999	SHIPPING & HANDLING PO 15088		
3.00	BUY FBP080GF	HINGE,WELD ON STL 3-3/16		
1.00	BAT 00588	HOLD DOWN WEDGE STYLE		
14.00	TIF 63004	1/4 X 3/4 BOLT		
14.00	TIF 54571	1/4 FLAT WASHER		
14.00	TIF 54506	1/4 LOCK WASHER		
4.00	TIF 41460	1/4 X 1" OD FENDER WASHER		

Subtotal	Continued
Sales Tax	Continued
Total Invoice Amount	Continued
Payment/Credit Applied	8,983.70
<b>TOTAL</b>	<b>Continued</b>

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Customer ID	Customer PO	Payment Terms	
		C.O.D.	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Fedex Ground		10/31/17

Quantity	Item	Description	Unit Price	Amount
1.00	TIF 33492	10-24 X 3/4 BINDING HD PH MACH		
4.00	TIF 54572	5/16 FLAT WASHER		
4.00	TIF 25302	5/16-18 LOCK NUT		
1.00	BUY 5601101	JUNCTION BOX 7 WAY		
16.00	ELE 25262	16-14 RING #10		
2.00	ELE 25276	12-10 RING #10		
4.00	TIF 8130716000	NUT HEX SELF LOCKING		
4.00	TIF 8010716100	3/8-16 X1 1/4 SCREW HHC		
6.00	TIF 8180913360	CARRIAGE BOLT 1/2-13 X 3.5		
6.00	TIF 8130913000	HEX SELF LOCKING 1/2-13		
2.00	TIF 818091328	CARRIAGE BOLT 1/2-13 X 3.5		
1.00	PRI P10.1702	REAR HOOP ROLL-OVER PROTECTION		
1.00	FRT 9999	SHIPPING & HANDLING PO 15175		
2.00	TIF 63000	1/4 X 1/2 BOLT		
2.00	TIF 25300	1/4-20 LOCK NUT		
4.00	TIF 54571	1/4 FLAT WASHER		
1.00	ODE 1/4X3/4	1/4X3/4 ODELL CLAMP		
1.00	TIF 63008	1/4 X 1 BOLT		
2.00	TIF 54571	1/4 FLAT WASHER		
1.00	TIF 25300	1/4-20 LOCK NUT		
1.00	PRN 303-122	INDICATOR BATT-HYD		

Subtotal	Continued
Sales Tax	Continued
Total Invoice Amount	Continued
Payment/Credit Applied	8,983.70
<b>TOTAL</b>	<b>Continued</b>

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Ship to:

Customer ID	Customer PO	Payment Terms	
		C.O.D.	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Fedex Ground		10/31/17

Quantity	Item	Description	Unit Price	Amount
1.00	PRN 304-126	SWITCH-TRAC		
1.00	PRN 303-119	INDICTOR-TEMP		
1.00	PRN 303-121	INDICATOR OIL		
1.00	PRN 304-122	SWITCH PRK BRK		
1.00	FRT 9999	SHIPPING & HANDLING PO 15153		
1.00	ELE 748A	BEACON LIGHT		
12.00	TIF 53735	1/4-20 UNC LF STEEL RIBBED RIV		
2.00	TIF 25306	7/16-14 LOCK NUT		
22.00	TIF 54575	1/2 FLAT WASHER		
4.00	TIF 29737	GM M6-1.00 EXTRUDED NUT FAS		
4.00	TIF 68896	M6-1.00 X 20 CAP SCREW		
4.00	TIF 70129	M6 FLAT WASHER		
4.00	TIF 70104	M6 LOCK WASHER		
1.00	ELE 94727	BUTT CON 22-18 HEAT SHRINK		
1.00	ELE 94993TLT	3 PRONG PIGTAIL		
1.00	ELE 282087-1	CONNECTOR, T5E 3 CAV SS		
3.00	ELE 281934-2	SEAL, TERMINAL TE SS		
3.00	ELE 1667742C1	ALLISON TRANS. TERMINAL		
1.00	ELE 817R-2	LED, STOP TAIL LIGHT		
4.00	TIF 63004	1/4 X 3/4 BOLT		
4.00	TIF 54571	1/4 FLAT WASHER		

Subtotal	Continued
Sales Tax	Continued
Total Invoice Amount	Continued
Payment/Credit Applied	8,983.70
<b>TOTAL</b>	<b>Continued</b>

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Bill To:

Ship to:

Customer ID	Customer PO	Payment Terms	
	FL-259	C.O.D.	
Sales Rep ID	Shipping Method	Ship Date	Due Date
			10/31/17

Quantity	Item	Description	Unit Price	Amount
4.00	TIF 54506	1/4 LOCK WASHER		
2.00	TIF 53735	1/4-20 UNC LF STEEL RIBBED RIV		
2.00	TIF 63008	1/4 X 1 BOLT		
2.00	TIF 54571	1/4 FLAT WASHER		
3.00	BUY FBP080GF	HINGE,WELD ON STL 3-3/16		
7.00	PET 15W40	ENGINE OIL		
18.00	PET AW32	HYDRAULIC OIL		
48.41	LAB 9999	LABOR-SERVICE		
1.00	S/M 9999	SHOP MATERIALS-SERVICE		
		1.) COMPLETE INSPECTION.		
		CORRECTIONS:		
		COMPLETED FORKLIFT INSPECTION.		
		ENGINE WAS BAD. REMOVED AND		
		REPLACED CAT ENGINE AND GOT		
		RUNNING. REPLACED REAR ROPS		
		HOOP. REPLACED SEAT. INSTALLED		
		NEW LIGHTS AS NEEDED. REPLACED		
		OPERATOR SWITCHES AND CONTROLS		
		AS NEEDED. REPLACED BATTERY AND		
Subtotal				Continued
Sales Tax				Continued
Total Invoice Amount				Continued
Payment/Credit Applied				8,983.70
TOTAL				Continued

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Bill To:

Ship to:

Customer ID	Customer PO	Payment Terms	
		C.O.D.	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Fedex Ground		10/31/17

Quantity	Item	Description	Unit Price	Amount
		INSTALLED MISSING BATTERY TIE DOWN. REPAIRED SHEET METAL COVERS AS NEEDED. CLEANED AND GREASED UNIT AS NEEDED. CHANGED ALL FILTERS. RAN AND TESTED UNIT.		
Subtotal				
Sales Tax				
Total Invoice Amount				8,983.70
Payment/Credit Applied				)
TOTAL				0.00

Check/Credit Memo No: 103117FL