

SOLD TO

SHIP TO

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SS730024034	03-29-22	112908		73	G	090	1	1
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA		INVOICE SEQ. NO.	
7317480	03-21-22	1C	1C	1C			2963453	
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING	MACH. ID NO.	
AA	259DSTD2CA	*CAT0259DTFTL07265*				2576.0	TUC0381	
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE	EXTENSION	

CUSTOMER PO NUMBER IS FOR REFERENCE ONLY

TRAVEL TO/FROM MACHINE

COMPLAINT: TRAVEL

CAUSE: TRAVEL

COMPLICATION: CANNOT GET TO MACHINE WITH TRUCK DUE TO WEATHER.

CORRECTION: TRAVEL TO MACHINE FOR DISCOVERY, RETURNED WITH PARTS.

FLD TRAVEL TIME

TOTAL LABOR SEG. 01

SEGMENT 01 TOTAL

REMOVE & INSTALL HYDRAULIC HOSES/LINES
THREE

COMPLAINT: LEAKING HOSES

CAUSE: ABRASIONS FROM FOREIGN MATERIAL PACKED IN AROUND UNDERCARRIAGE.

CORRECTION: FILL WITH OIL AND START. DIG AND CLEAN DIRT AND ROOTS OUT OF UNDERCARRIAGE. FOUND LEFT AND RIGHT HYDROSTATIC LINES LEAKING, FROM

THANK YOU FOR YOUR BUSINESS!

RETURN PARTS ARE SUBJECT TO FOLEY EQUIPMENT COMPANY 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 ➤AMOUNT
CREDIT ➤

CONT'D

DISC CARD DEBIT TO:

CUSTOMER COPY

INVOICES

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ABRASION WITH DIRT, ROCKS. ALSO FAN CHARGE PUMP
 LINE ALSO LEAKING UNDER CAB FROM RUBBING ON FRAME.
 ORDERED PARTS TO COMPLETE REPAIR. REPLACED HOSES
 AS NEEDED, TOP OFF HYDRAULIC TANK.

3	3096931		HYDO-10W 5G	S
1	345-4643		HOSE AS.	N
1	345-4644		HOSE AS.	N
1	388-8050		HOSE AS.	N
1	451-9780		HOSE AS.	N
1	451-9781		HOSE AS.	N

TOTAL PARTS SEG. 02

FIELD LABOR

TOTAL LABOR SEG. 02

1.00 DROPBOX 032322

TOTAL MISC CHGS SEG. 02

SEGMENT 02 TOTAL

MISSOURI STATE TAX
 BUCHANAN CO MO

THANK YOU FOR YOUR BUSINESS!

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QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE		EXTENSION

ST JOSEPH MO

CATERPILLAR GOES TO EXTREMES IN DESIGN AND TESTING STANDARDS TO POWER YOUR EQUIPMENT WITH THE BEST BATTERIES IN THE BUSINESS. GET 20% OFF CAT BATTERIES IN GROUP 31, 4D & 8D DURING THE MONTH OF MARCH. OFFER EXPIRES MARCH 31, 2022.

* * * C A S H * * *
* * * INVOICE COPY * * *

THANK YOU FOR YOUR BUSINESS!
DUE AT TIME OF PURCHASE

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

USD

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SS730024190	04-06-22	112908		73	G	090	1	1
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA			INVOICE SEQ. NO.
7317584	04-05-22	1C	1C	1C				2980415
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING	MACH. ID NO.	
AA	259DSTD2CA	*CAT0259DTFTL07265*				2589.0	TUC0381	
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE	EXTENSION	

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TRAVEL TO/FROM MACHINE

TRAVEL TO AND FROM MACHINE

FLD TRAVEL TIME

TOTAL LABOR SEG. 01

SEGMENT 01 TOTAL

REMOVE & INSTALL TRACK BELT
EACH

COMPLAINT: TRACK TORN, LEFT SIDE
CAUSE: CORD BROKEN, SEPARATION OF RUBBER
CORRECTION: LIFT MACHINE, REMOVED AND REPLACED
LEFT TRACK. ADJUST TRACK TENSION.

1 592-5827 TRACK AS-BLO N

TOTAL PARTS SEG. 03

F/R LBR

SEGMENT 03 TOTAL

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QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE	EXTENSION	

MISSOURI STATE TAX
BUCHANAN CO MO
ST JOSEPH MO

*** C A S H ***
*** INVOICE COPY ***

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USD

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SS730024340	04-25-22	112908		73	G	090	1	1
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA		INVOICE SEQ. NO.	
7317606	04-08-22	1C	1C	1C			3015338	
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACH. ID NO.	
AA	259DSTD2CA	*CAT0259DTFTL07265*			2593.0		TUC0381	
QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE		EXTENSION	

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TRAVEL TO/FROM MACHINE

COMPLAINT: TRAVEL

CAUSE: TRAVEL

CORRECTION: TRAVEL TO AND FROM

FLD TRAVEL TIME

TOTAL LABOR SEG. 01

SEGMENT 01 TOTAL

TROUBLESHOOT HYDRAULIC HOSES/LINES
FOR LEAKS

COMPLAINT: LEAK

CAUSE: HOSE ON RIGHT SIDE HYDROSTAT, BLOWN OUT.

CORRECTION: REMOVED HOSE, ORDERED NEW HOSE.

FIELD LABOR

TOTAL LABOR SEG. 02

SEGMENT 02 TOTAL

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PLEASE REMIT TO:

1001 E 77th Street North

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QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE	EXTENSION	

REMOVE & INSTALL HYDRAULIC HOSES/LINES
FOR LEAKS

COMPLAINT: LEAK

CAUSE: HOSE

CORRECTION: REMOVED TRACK AND SLID UNDER CARRIAGE
OUT FROM FRAME TO ACCESS BAD HOSE. REMOVED HOSE,
ORDERED NEW HOSE AND OIL. REPLACED HOSE, REFILL
HYDRAULIC TANK.

2	3096931A	HYDO-10W 5G ALT	N
1	345-4618	HOSE AS.	N

TOTAL PARTS SEG. 03

FIELD LABOR

TOTAL LABOR SEG. 03

SEGMENT 03 TOTAL

MISSOURI STATE TAX
BUCHANAN CO MO

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QUANTITY	ITEM	*N/R		DESCRIPTION			UNIT PRICE		EXTENSION	

ST JOSEPH MO

* * * C A S H * * *
* * * INVOICE COPY * * *

THANK YOU FOR YOUR BUSINESS!
DUE AT TIME OF PURCHASE

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SS700094181	07-06-22	112908	CREDIT CARD	70	G	090	1	1
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA		INVOICE SEQ. NO.	
7076953	06-27-22	1C	1C	1C			3153402	
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACH. ID NO.	
AA	259DSTD2CA	*CAT0259DTFTL07265*			2623.0		TUC0381	
QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE		EXTENSION	

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TRAVEL TO/FROM MACHINE

COMPLAINT: TRAVEL TO MACHINE

CAUSE: --

CORRECTION: TRAVELED TO MACHINE AT

FLD TRAVEL TIME

TOTAL LABOR SEG. 01

SEGMENT 01 TOTAL

TROUBLESHOOT CHARGING SYSTEM

COMPLAINT: MACHINE NOT CHARGING. CUSTOMER REPLACED
ALTERNATOR AND BATTERY

CAUSE: ALTERNATOR BELT LOOSE AND NEEDS REPLACED.

CORRECTION: OPENED ENGINE COMPARTMENT AND FOUND
THE ALTERNATOR BELT LOOKED IN ROUGH SHAPE. IT WAS
CRACKED AND STRETCHED BEYOND USE. LOOKING AT THE
BATTERY IT APPEARS TO BE A DEEP CYCLE MARINE
BATTERY BUT NOT A STARTING BATTERY AND WOULD
REPLACE THAT AS WELL. CALLED GREG AND TOLD HIM

INVOICE
THANK YOU FOR YOUR BUSINESS!

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POLICY AVAILABLE AT EACH FOLEY FACILITY.

TERMS ON APPROVED CHARGE ACCOUNTS:
PAYMENT IS DUE BASED ON ACCOUNT TERMS. ANY PAST DUE
BALANCES WILL BE SUBJECT TO INTEREST CHARGES AT THE RATE OF
1.5% PER MONTH (18% PER ANNUM) PAYMENT BY CREDIT CARD MAY

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DI CASH DEBIT TO:

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WHAT I FOUND. HE ALREADY HAD A BELT AND HE OKAYED
REPLACING THE BELT, BATTERY, AND CABLES.

FIELD LABOR

TOTAL LABOR SEG. 02

SEGMENT 02 TOTAL

REPLACE V-BELT(S)

COMPLAINT: REPLACE BATTERY, BATTERY CABLES, AND
THE ALTERNATOR BELT

CAUSE: BATTERY INCORRECT, CABLES WERE CUT TO
INSTALL NEW BATTERY AND ALTERNATOR BELT IS WORN
OUT AND NEEDS REPLACED

CORRECTION: DISCONNECTED BATTERY AND REMOVED.
REMOVED BATTERY CABLES AND INSTALLED NEW CABLES.
INSTALLED NEW CABLES WITH THE HOLD DOWN. LOOSENE
ALTERNATOR AND AC COMPRESSOR. REMOVED THE AC BELT
AND THEN THE ALTERNATOR BELT. INSTALLED NEW
ALTERNATOR BELT AND REINSTALLED AC BELT. TIGHTENED
BELTS. TESTED MACHINE AND MACHINE IS CHARGING AT
14.4 VOLTS. ZIP TIED THE CABLES IN PLACE AND
INSTALLED BELT COVER. RETURNED MACHINE TO SERVICE.

1 6V-3940

BOLT

S

2 9M-1974

WASHER

S

INVOICE

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POLICY AVAILABLE AT EACH FOLEY FACILITY.

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1 1/2% PER MONTH FROM THE DATE OF DELINQUENCY. PAYMENT BY CREDIT CARD MAY

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QUANTITY	ITEM	*N/R		DESCRIPTION		UNIT PRICE		EXTENSION

1	230-6368	BATTERY-65	S
1	361-6387	CABLE AS-GRO	S
1	361-6388	CABLE AS-POW	S

TOTAL PARTS SEG. 03

FIELD LABOR

TOTAL LABOR SEG. 03

SEGMENT 03 TOTAL

MISSOURI STATE TAX
JACKSON CO MO
KANSAS CITY MO

SUBSCRIPTION GIVES YOU COMPLETE, UNLIMITED
SIS 2.0 AND DIRECT ACCESS TO FOLEY LYNX
E AND REGISTER TO WIN A 1-YEAR FOLEY LYNX
AT FOLEYLYNX.COM.

* * * C A S H * * *

Total: \$ 1,220.48

Customer Copy
THANK YOU!

INVOICE

THANK YOU FOR YOUR BUSINESS!

DUE AT TIME OF PURCHASE

AT COMPANY RETURN

USD

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AMOUNT ➤

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CREDIT ➤

PLEASE REMIT TO:
1681 E. 77th Street North

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BALANCES 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 A SURCHARGE, AS ALLOWED BY LAW.