SOLD TO SHIP TO

INVOICE N	JMBER	INVOICE D	INVOICE DATE CUSTOMER NO.		CUSTO	CUSTOMER PURCHASE ORDER NUMBER			SALESMAN	TERMS	PAGE	
SS7300	24034	03-29-	03-29-22 112908		80			73	G	090	1	1
PSO/WO	NO.	DOC. DA	re-	PC	LC	MC	SHIPV	A	9301.33		INVOICE S	EQ. NO.
731748	7317480 03-21-22		22	1C	1C	1C	1C				2963453	
MAKE	M	ODEL	1,100	dittel:	ERIAL N	UMBER	EQUIPMENT NUMBER	N M	ETER RE	ADING	MACH.	ID NO.
AA	259DS	TD2CA	*CA	T0259	DTFT	L07265	*		2576	.0	TUCO	381
QUANTITY	1.577750	ITEM	1788		1/B		DESCRIPTION		UNIT F	RICE	EXTEN	SION

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!

	PARTS		SUBJECT	ΤO	FOLEY	EQUIPMENT	COMPANY	RETURN
POLICY	AVAILAE	BLE A	T EACH F	OLE	Y FACIL	ITY.		

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 >	CONT'D
AMOUNT >	

DI EACE DEASIT TO.

INVOICE N	JMBER	INVOICE D	E DATE CUSTOMER NO.		CUSTO	MER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE	
SS7300	24034	03-29-	22	1129	08			73	G	090	1	2
PSO/WO	NO.	DOC, DA	TE	PC	LC	MC	SHIP V	A	200		INVOICE S	EQ. NO.
731748	0	03-21-	22	1C	10	1C					29	63453
MAKE	Medical En	ODEL	10041	Y	ERIAL I	NUMBER	EQUIPMENT NUMBER	N	ETER RE	ADING	MACH.	ID NO.
AA	259DS	TD2CA	*CAT	0259	DTFT	L07265	,*		2576	.0	TUC0	381
QUANTITY		ITEM		*0	I/R		DESCRIPTION		UNITE	RICE	EXTEN	SION

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!

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 >	CONT' D
AMOUNT >	The second of th

INVOICE NU	JMBER	INVOICE D	INVOICE DATE CUSTOMER NO.		CUSTO	MER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE	
SS7300	24034	03-29-	22	1129	112908			73	G	090	1	3
PSO/WO	NO.	DOC, DAT	(E	PC	LC	MC	SHIP V	A	in and		INVOICE S	EQ. NO.
731748	7317480 03-21-22		22	1C	1C	1C					29	63453
MAKE	M	ODEL			SERIAL N	IUMBER	EQUIPMENT NUMBER	N	ETER RE	ADING	MACH.	ID NO.
AA	259DS	TD2CA	*CA	T0259	DTFT	L0726	;*	2576.0			TUC0381	
QUANTITY		ITEM			N/R		DESCRIPTION		UNIT P	RICE	EXTEN	SION

### 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.

THUE AT TIME OF PURCHASE BUSINESS!

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

USD

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 >	

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INVOICE N	JMBER INVOICE DATE		CUST	CUSTOMER NO. CUSTOMER			MER PUR	CHASE ORD	ER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE	
SS7300	24190	90 04-06-22 13		112	112908						73	G	090	1	1
PSO/WO	NO.	DOC. DA	E	PC	LC	al da	MC	100.000	er dan save	SHIF	VIA			INVOICE SEG. NO.	
731758	7317584 04-05-22		22	1C	10	3	1C		298				80415		
MAKE	M	ODEL	도행	9.650	SERIAL	LINUN	ABER		EQUIPM	ENT NUMBE	R	METER R	EADING	MACH.	ID NO.
AA	259DS	TD2CA	*CA	T025	9DTF	TLO	0726	5*				2589	.0	TUC0	381
QUANTITY		ITEM	16.5		*N/R		tarile.	DES	CRIPTION			UNIT	RICE	EXTEN	SION

CUSTOMER PO NUMBER IS FOR REFERENCE ONLY

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

## 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 >	CONT'D
AMOUNT >	

INVOICE N	JMBER	INVOICE D	ATE.	ATE CUSTOMER NO.		CUSTO	MER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE	
SS7300	24190	04-06-	22	112908				73	G	0.90	1	2	
PSO/WO	NO.	DOC: DA	TE ::	PC	LC	MC	SHIP VI	A	ine an	HOLDICE I	INVOICE SEQ. NO.		
731758	34	04-05-	22	1C	1C 1C					2980415			
MAKE	M	ODEL	1250	1474 U.S.	ERIAL N	UMBER	EQUIPMENT NUMBER	M	ETER RE	ADING	MACH.	ID NO.	
AA	259DS	TD2CA	*CA	T0259	DTFT	L07265	07265*			. 0	TUC0381		
QUANTITY	HEADER	ITEM		.,	I/R	A Kang	DESCRIPTION		UNIT P	RICE	EXTEN	SION	

MISSOURI STATE TAX BUCHANAN CO MO ST JOSEPH MO

CASH INVOICE COPY

THUE AT TIME OF PURCHASE BUSINESS!

USD

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 (16% PER ANNUM)

PAY THIS AMOUNT > AMOUNT CREDIT

		INVOICE D	ATE	TE CUSTOMER NO.		CUSTO	CUSTOMER PURCHASE ORDER NUMBER			SALESMAN	TERMS	PAGE	
		04-25-	22	22 112908				73	G	090	1 1	1	
PSO/WO NO. DOC. DA			TEST	PC	LC.	MC	SHIP V	SHIP VIA			INVOICE SEQ. NO.		
7317606 04-0		04-08-	22	1C	1C	1C					3015338		
MAKE	M. S. S. C. C.	ODEL	1000	Y-018 V 10	SERIAL N	JMBER	EQUIPMENT NUMBER	M	ETER RI	ADING	MACH.	ID NO.	
AA	259DS	TD2CA	*CA	T025	PDTFTI	L07265	*		2593.0			TUC0381	
QUANTITY	TERRET.	ITEM		•	N/R	Harm	DESCRIPTION	100 530	UNIT E	RICE	EXTEN	SION	

CUSTOMER PO NUMBER IS FOR REFERENCE ONLY

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

## 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:
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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	>	

SS730024340 04-25-22 PSO/WO NO. DOC; DATE		ATE	E CUSTOMER NO.			CUSTOMER PURCHASE ORDER NUMBER			DIV	SALESMAN	TERMS	PAGE	
		04-25-	22	112908					73	G	090	1	2
		DOC: DA	TE ST	SE PC		U Historia	MC	CO SCIENCE SHIP V	A			INVOICE S	EQ. NO.
731760	)6	04-08-	22	1C	10	,	1C					30	15338
MAKE	M	ODEL	100		SERIAL	NUM	BER	EQUIPMENT NUMBER	N	METER RE	ADING	MACH.	ID NO.
AA	259DS	259DSTD2CA *CAT0259DTFTL					7265*			2593	. 0	TUCO	381
QUANTITY	E E CONTRACTOR	ITEM	COS.		*N/B			DESCRIPTION	roy ma	UNIT E	RICE	EXTEN	SION

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.

SEG. 03

Ν

TOTAL PARTS

FIELD LABOR

TOTAL LABOR

SEG. 03

SEGMENT 03 TOTAL

MISSOURI STATE TAX BUCHANAN CO MO

## 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 BATE OF 1.5% PER MONTH (18% PER ANNUM)

PAY THIS AMOUNT CONTAD

		INVOICE D	ATE	CUSTO	CUSTOMER NO.		CUSTOMER PURCHASE ORDER NUMBER			SALESMAN	TERMS	PAGE
		04-25-	22	112908				73	G	090	1	3
		DOC: DAT	E	PC	LC	MC	CONTRACTOR SHIP V	IA	12000	hildings :	INVOICE SEQ. NO.	
731760	04-08-	1C	1C	1C					3.0	15338		
MAKE	M	ODEL		HARRY.	SERIAL N	JMBER	EQUIPMENT NUMBER	N	ETER RE	ADING	MACH.	ID NO.
AA	259DS	TD2CA	*CA	T0259	DTFT	L07265		2593.0			TUC0381	
QUANTITY -		ITEM	3100	33.13	N/R	503-53	DESCRIPTION		UNIT P	RICE	EXTEN	SION

ST JOSEPH MO

\* \* CASH

\* \* INVOICE COPY

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

USD

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 DATE OF 1.5% DEP MONTH (19% DEP ANIMUM)

PAY THIS AMOUNT >

SS700094181		INVOICE D	EDATE CUSTOM		WER NO	CUSTO	MER PURCHASE ORDER NUMBER	STORE	D(V	SALESMAN	TERMS	PAGE	
		07-06-22		112908		CREI	DIT CARD	70	G	090	1	1	
PSO/WO	DOC, DAT	能感效	PC	LC	MC	SHIP V	IA	SELE	THE TANK TO	INVOICE S	EQ. NO.		
707699	06-27-22 1C			1C	1C								
MAKE	T. TELEVISION N	ODEL	13113	3	ERIAL /	NUMBER	EQUIPMENT NUMBER	S M	ETER RE	ADING	MACH.	ID NO.	
AA	AA 259DSTD2CA *CA			T0259	DTFT	L07265	j*		2623.0			TUC0381	
QUANTITY		ITEM	75 S	···N	/B	50.000	DESCRIPTION		UNIT P	RICE	EXTEN	SION	

#### CUSTOMER PO NUMBER IS FOR REFERENCE ONLY

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 FOLD HIM

## 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 BASED ON ACCOUNT TERMS. ANY PAST DUE
BALANCES WILL BE SUBJECT TO INTEREST CHARGES AT THE RATE OF
1.5% PER MONTH (1.8% PER ANNUM). PAYMENT BY CREDIT CARD MAY

I	PAY THIS AMOUNT	>	CONT' D
	AMOUNT CREDIT	>	

DI CACE DEMIT TO

INVOICE N	UMBER	INVOICE D	ATE	CUSTO	MER NO.	CUSTO	MER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SS700094181 07-06-22		22	1129	80	CREI	OIT CARD	70	G	090	1	2	
PSO/WC	NO.	DOC: DA	CE S	PC	LC.	MC	SHIP V	ASTORES.	PSSMIN	1000 91410000	INVOICE S	EQ. NO.
707695	53	06-27-	22	1C	1C	1C					31	53402
MAKE	EST MINIST	ODEL	(H)	S	ERIAL N	UMBER	EQUIPMENT NUMBER	N N	METER RE	ADING	MACH	ID NO.
AA	259DS	TD2CA	D2CA *CAT0259DTFTL				07265*			.0	TUC0381	
QUANTITY	C 10-04/16/1000.004 V-	CTEM	462	- N	J∕R		DESCRIPTION		UNITE	RICE	EXTEN	ISION

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. LOOSENED 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

2 9M-1974

## 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 BASED ON ACCOUNT TERMS, ANY PAST DUE BALANCES WILL BE SUBJECT TO INTEREST CHARGES AT THE RATE OF

PAY THIS AIMOUNT	CONT'D
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INVOICE N	JMBER	- INVOICE D	ATE	CUSTO	MER NO	. custo	MER PURCHASE ORDER NUMBER	STORE	DIV	BALESMAN	TERMS	PAGE
SS700094181 07-06-		22	1129	80	CREE	OIT CARD	70	G	090	1	3	
PSO/WO	NO.	DOC DA	FECTION	PC	EC.	MC	SHIP V	A CONTRACT	200,000	CHENNES TO	NVOICE S	EG. NO.
707699	53	06-27-	22	1C	1C	1C					31	53402
MAKE	-2 V 3 M	ODEL	GH	Manage	ERIAL N	IUMBER	EQUIPMENT NUMBER	DE DESCRIP	METER RE	DNIGA	MACH.	ID NO.
AA	259DSTD2CA *CAT0259DTFTL					L07265	07265*			.0	TUC0381	
QUANTITY		ITEM	SELS:	· N	I/R	28 (4.1220)	DESCRIPTION	1271	UNITE	RICE	EXTEN	SION.

230-6368 361-6387 361-6388 BATTERY-65

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CABLE AS-GRO CABLE AS-POW

S 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.

CASH

Total:

1,220,48

Custoner Copy

TERMS ON APPROVED CHARGE ACCOUNTS:

BE SUBJECT TO A SURCHARGE, AS ALLOWED BY LAW.

# INVOICE

RCHASE BUSINESS!

T COMPANY RETURN

USD

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

PAY THIS AMOUNT AMOUNT CREDIT

> PLEASE REMIT TO: 1681 E. 77th Street North