

3 97KW-T-80

For credit in

Invoice Number	SS430011987
Invoice Date	07-14-20
Amount Due	13,145.84
Customer PO Number	
Customer Account #	105019
PSO / WO. #	4308663
TO VIEW AND PAY ONLINE	
USE THIS ENROLLMENT CODE:	

Make: CATERPILLAR Equipment #: 3
Model: C-12 Machine ID #:
Serial #: 01YN04415 Meter Reading: 437875.0

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SEG DESCRIPTION

TOTAL

PARTS

LABOR

MISC

TOTAL

00 CLEAN ENGINE
02 INSPECT TRUCK
03 MOVE TRUCK
04 RECONDITION ENGINE
05 ADD PURCHASE OF OTHER PARTS
06 WORK DENIED HYDRAULIC HOSES/LINES
07 TEST AFTER REPAIR TRUCK
08 REMOVE & INSTALL AIR CONDITIONER LINES

SUBTOTAL

TOTAL

13,145.84

New ^{Unit} TANKS
New CHUTE
New HOIST

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) PAYMENT BY CREDIT CARD MAY BE SUBJECT TO SURCHARGE AS ALLOWED BY LAW

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.

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