

# INVOICE

Invoice Date	Cust No.	Order No	Page	Invoice No.
01/30/2023			1 / 1	
License:	Mileage:	110,359	Time In: 1:26 PM Time out: 10:28 AM COPY	
2003 FORD F750				

04-F-750

DD59

Sold To:

Ship To:

Purchase Ord. No.	Sales Person	Main Phone	Other Phone	Ship Via				
DD59								
Item No.	Description	Qty Ordered	Qty Shipped	F.E.T.	Price	Net Extension		
N57511225H	11R22.5/16 NAVITRAC N575 O/S	4	4					
N34611225H	11R22.5/16 NAVITRAC N346 AP/STR	1	1					
FMDM	FLEET MOUNT/DISMOUNT	5	5					
MT300	10.5 OZ MAGNUM TIRE BALANCE COMPOU	1	1					

PLEASE REMIT TO

Sub-Total Parts:  
 Sub-Total Labor:  
 Non-Taxable Amount:  
 Taxable Amount:  
 Tax 7.500%:  
 Total: 2,369.19

X Jimmy [Signature]  
 Customer Authorization for Total

DD-59  
 Tires  
 6020

POSTED  
 TW 1-30-23

YOUR KANSAS SOURCE FOR ORIGINAL  
EQUIPMENT FORD, MOTORCRAFT AND  
POWERSTROKE DIESEL PARTS.  
KEEP IT IN KANSAS!!!

DD59  
09 F-750

CUST. NO.	TAX EXEMPT NUMBER	CUST. P. O. NO.	SHIP VIA	PAY	SOLD BY	INVOICE DATE	INVOICE
			DEL	CHARGE		06/24/22	632779A FOW

X

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yellow DD  
DD 59  
parts  
6020

QUANTITY		PART NUMBER / DESCRIPTION	BIN	LIST	NET	AMOUNT
SHIP	B. O.					
1	0	4C4Z-8A616-AB CLUTC-OSP OSPUF	SPORD			

STATEMENT OF DISCLAIMER

The manufacturer's warranty on the parts provided constitutes the only express warranty available. ( ) disclaims all express warranties and any warranty for the fitness of a particular purpose.

TERMS

No returns on electrical or special order items. TERMS NET 10TH OF THE MONTH. No parts returned after 30 days. A 20% handling charge will be made on all returned parts. Parts returned must be accompanied by this invoice.

CUSTOMER'S SIGNATURE

X

TAX

FREIGHT

PAY THIS AMOUNT

0.00  
605.74

DD59

# Service Invoice - Summary

BILL TO:

04-F750

Invoice Number	
Invoice Date	
Amount Due	5,209.76
Customer PO Number	
Customer Account #	
PSO / WO. #	
TO VIEW AND PAY ONLINE	n
USE THIS ENROLLMENT CODE:	

Make: CATERPILLAR	Equipment #: DD59
Model: 3126	Machine ID #:
Serial #: OHEP36691	Meter Reading: 110756.0

SEG	DESCRIPTION	PARTS	LABOR	MISC	TOTAL
	TOTAL	872.62	4,151.67	185.47	5,209.76
MT CUSTOMER PO NUMBER IS FOR REFERENCE ONLY					
00	INSPECT TRUCK				
01	TROUBLESHOOT ENGINE COOLING SYSTEM				
02	MOVE TRUCK				
03	INSTALL DRIVE LINE				
04	REMOVE & INSTALL INJECTOR SLEEVE				
05	FLUSH ENGINE COOLING SYSTEM				
<b>SUBTOTAL</b>					
	KANSAS SALES TAX				
	SEDGWICK CO KS				
	NO CITY TAX				
	TOTAL	872.62	4,151.67	185.47	5,209.76

RETURN PARTS ARE SUBJECT TO FOLEY'S RETURN POLICY AVAILABLE AT EACH FOLEY FACILITY.

**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 F

Customer No.	Invoice Date
	03-27-23
Invoice Number	Amount
	5,209.76
TO VIEW AND PAY ONLINE	
<a href="#">HERE</a>	

SHIP TO

DD59

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SS020018878	03-27-23			02	T			2 of 5
PSO/WO. NO.	DOC. DATE	PC	LC	MC	SHIP VIA			INV. SEQ. NUMBER
0235269	03-08-23	1C	1C	1C				3647012
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING	MACH ID. NO	
AA	3126	DHEP35691			DD59	110756.0		
QUANTITY	ITEM	N/R	DESCRIPTION			UNIT PRICE	EXTENSION	

CUSTOMER PO NUMBER IS FOR REFERENCE ONLY

VERIFY AFTER REPAIR

COMPLAINT: VERIFY REPAIRS.

CAUSE: RIG 360 PROGRAM.

COMPLICATION: N/A

CORRECTION: INSPECTED REPAIRS PERFORMED.

F/R LBR

-1

SERV LABOR ADJ

TOTAL MISC CHGS

SEGMENT MT TOTAL

SEG. MT

INSPECT TRUCK

NON KDOT INSPECTION

COMPLAINT: NON DOT INSPECTION

CAUSE: CUSTOMER SERVICE

CORRECTION: PERFORMED NON DOT INSPECTION. A LOT OF

THE ITEMS ON LIST COULD NOT BE CHECKED DUE TO THE

ENGINE NOT RUNNING AT TIME OF INSPECTION. ATTACHED

INSPECTION TO SEG.

F/R LBR

-1

RIG360 INSPECT

TOTAL MISC CHGS

SEGMENT 00 TOTAL

SEG. 00

TROUBLESHOOT ENGINE COOLING SYSTEM

COMPLAINT: T/S FUEL IN COOLANT

CAUSE: INJECTOR SLEEVE LEAKING COOLANT IN CYL 2

AND CYL 6

CORRECTION: REMOVED AIR FILTER HOUSING, VALVE

COVER, INJECTORS. PRESSURIZED COOLING SYSTEM.

Customer No.	Invoice Date
	03-27-23
Invoice Number	Amount
88020018878	5,209.76
TO VIEW AND PAY ONLINE	
<a href="https://foleyeq.billtrust.com">https://foleyeq.billtrust.com</a>	
USE THIS ENROLLMENT CODE:	
XIM FIB SBG	

SHIP TO

DD59

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV.	SALESMAN	TERMS	PAGE
88020018878	03-27-23	010990		02	T			3 of 5
PSO/WO. NO.	DOC. DATE	PC	LC	MC	SHIP VIA		INV. SEQ. NUMBER	
0235269	03-08-23	1C	1C	1C			3647012	
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING	MACH ID. NO.	
AA	3126	0HEP35691			DD59	110756.0		
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE	EXTENSION	

FOUND COOLANT LEAKING PAST INJECTOR SLEEVES IN CYL 2 AND CYL 6. INJECTOR SLEEVES NEED REPLACED. BUILT QUOTE.

F/R LBR

SEGMENT 01 TOTAL

MOVE TRUCK

COMPLAINT: MOVE TRUCK  
 CAUSE: DISABLED, DRIVE LINE NOT INSTALLED  
 CORRECTION: TIED UP DRIVELINE. TOOK AIR COMPRESSOR OUT TO TRUCK. BUILT FITTING TO TIE INTO TRUCK AIR SYSTEM. AIRED UP TRUCK AND PUSHED IN USING FORKLIFT. PUT AIR SYSTEM BACK TO OEM.

F/R LBR

SEGMENT 02 TOTAL

INSTALL DRIVE LINE

COMPLAINT: INSTALL DRIVELINE  
 CAUSE: UNIT TOWED IN  
 CORRECTION: USING NEW STRAP KIT INSTALLED DRIVE LINE. TORQUED STRAP BOLTS TO 125FTLBS PER SPICER SPEC.

1	140-70-18X	U-Joint Strap Kit N	20.85
		TOTAL PARTS	SEG. 03

F/R LBR

SEGMENT 03 TOTAL

REMOVE & INSTALL INJECTOR SLEEVE

SET (ALL)

COMPLAINT: R&I INJECTOR SLEEVES

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	03-27-23
Invoice Number	Amount
SS020018878	5,209.76
TO VIEW AND PAY ONLINE	
<a href="https://foleyeq.billtrust.com">https://foleyeq.billtrust.com</a>	
USE THIS ENROLLMENT CODE:	
XLM PLB ZBG	

SHIP TO

PHILLIPS SOUTHERN ELEC CO  
650 E GILBERT ST  
WICHITA KS 67211

DD59

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SS020018878	03-27-23	*****		02	T			4 of 5
PSO/WO. NO.	DOC. DATE	PC	LC	MC	SHIP VIA			INV. SEQ. NUMBER
0235269	03-08-23	1C	1C	1C				3647012
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING	MACH ID. NO	
AA	3126	0HEP35691			DD59	110756.0		
QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE	EXTENSION		

CAUSE: #2 & #6 INJECTOR SLEEVE LEAKING FUEL INTO COOLING SYSTEM  
CORRECTION: USING REMOVAL TOOL REMOVED ALL INJECTOR SLEEVES. CLEANED INJECTOR SLEEVE BORE. INSTALLED O-RINGS ON NEW INJECTOR SLEEVES. APPLIED LOCKTITE 620 TO SLEEVES AND INSTALLED IN HEAD. REMOVED OLD ORINGS OFF INJECTORS. CLEANED INJECTORS AND INSTALLED NEW O-RINGS ON INJECTORS. INSTALLED INJECTORS INTO ORIGINAL LOCATION USING NEW INJECTOR HOLD DOWN BOLTS. FOLLOWING PROCEDURE IN SIS2.0 TORQUED EXHAUST SIDE SHOULDER BOLT TO 50INCHLBS AND INTAKE SIDE BOLT TO 9FTLBS., INSTALLED VALVE COVER AND AIR FILTER HOUSING. PRIMED FUEL SYSTEM AND STARTED TRUCK. CLEARED CODES AND TOOK FOR TEST DRIVE. FLUSHED AND FILLED COOLANT SYSTEM ON SEG5. NO FUEL IN COOLANT INJECTOR SLEEVES WORKING PROPERLY AT THIS TIME.

12	8C-0563	SEAL	S
6	8T-2396	BOLT	S
6	199-6103	BOLT	S
6	227-2911	SLEEVE INJ	S
6	242-1539	KIT-GASKET-S	S

TOTAL PARTS

SEG. 04

F/R LBR

SEGMENT 04 TOTAL

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FLUSH ENGINE COOLING SYSTEM  
COMPLAINT: FLUSH COOLING SYSTEM  
CAUSE: FUEL CONTAMINATION  
CORRECTION: FILL COOLING SYSTEM WITH FLUSH AND

Customer No.	Invoice Date
	03-27-23
Invoice	Amount
S	5,209.76

TO VIEW AND PAY ONLINE	
	on

SHIP TO

DD59

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER			STORE	DIV	SALESMAN	TERMS	PAGE
SS020018878	03-27-23	010990				02	T			5 of 5
PSO/WO. NO.	DOC. DATE	PC	LC	MC	SHIP VIA			INV. SEQ. NUMBER		
0235269	03-08-23	1C	1C	1C				3647012		
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING	MACH ID. NO			
AA	3126	0HRP35691			DD59	110756.0				
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE	EXTENSION			

WATER. RAN FOR 90MIN. THE FUEL GELLED UP IN TOP OF SURGE TANK. DRAINED AND FILLED WITH 2GAL FLUSH AND WATER. TOOK FOR TEST DRIVE AND RAN FOR 90MIN TOTAL. FUEL WAS BROKEN DOWN. DRAINED AND FILLED WITH WATER. RAN ENGINE UP TO OPERATING TEMP. I DID THIS 3 TIMES TILL WATER WAS CLEAR. PULLED TRUCK IN SIDE AND DRAINED WATER OUT FOR THE FINAL TIME. WILL LET DRAIN ALL WEEKEND AND FILL WITH COOLANT MONDAY MORNING. FILLED WITH NEW COOLANT. TEST DROVE TRUCK UP TO OPERATING TEMP AND CONFIRMED COOLANT LEVEL IS FULL. FLUSH AND FILL COOLANT SYSTEM COMPLETE

3	HD100-6		Prestone Command HS	
7	156-2653		COOLANT-BULK	S
			TOTAL PARTS	

SEG. 05  
F/R LBR

SEGMENT 05 TOTAL

KANSAS SALES TAX  
SEDGWICK CO KS  
NO CITY TAX

SHOP MORE THAN 1.4 MILLION CAT PARTS 24/7 AT NOW  
THROUGH APRIL 30TH TAKE 20% OFF CAT BATTERIES IN GROUP 31, 4D & 8D.  
LISTED BATTERIES ONLY, NO SUBSTITUTIONS.

DUE 30 DAYS FROM INVOICE DATE

PAY THIS AMOUNT	5,209.76	USD
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THANK YOU FOR YOUR BUSINESS!

Customer No.	Invoice Date
	08-20-22
Invoice Number	Amount
PS000277303	589.79

SHIP TO

*Received Corey D.*

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
PS000277303	08-20-22	010990	DD59	00	T			1 of 1
PSO/WO. NO.	DOC. DATE	PC	LC	MC	SHIP VIA			INV. SEQ. NUMBER
00C427202	08-18-22	1C		1C	WILL CALL			3242958
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER		METER READING	MACH ID. NO	
AA	3126E	0HEP35691		DD59				
QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE	EXTENSION		

PARTS SALES PERSON: ROGER D BLOCK

CUSTOMER PO NUMBER IS FOR REFERENCE ONLY

2	200-2282	BRG AS.- TPR	S
1	213-1650	SHAFT AS	N
1	189-9154	PULLEY	N
		TOTAL PARTS	
1		EXPEDITE CHRG	
		TOTAL MISC CHARGES	
		KANSAS SALES TAX	
		SEDGWICK CO KS	
		NO CTTY TAX	

*DD-5  
part  
wD2*

INS: 03 WILL CALL

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

DUE 30 DAYS FROM INVOICE DATE



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PAY THIS AMOUNT 589.79 USD



THANK YOU FOR YOUR BUSINESS!