

Customer No.	Invoice Date
[REDACTED]	08-31-23
Invoice Number	Amount
[REDACTED]	14,889.86
TO VIEW AND PAY ONLINE	
https://foleyeq.billtrust.com	
USE THIS ENROLLMENT CODE	
XSO LRM 21X	

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
PS000314247	08-31-23	[REDACTED]	[REDACTED]	00	G		2	1 of 1
PSO/WO NO.	DOC DATE	PC	LC	MC	SHIP VIA		INV. SEQ. NUMBER	
00C523410	08-31-23	1C		1C	WILL CALL		3934740	
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER		METER READING	MACH ID.NO	
AA	2690KPS2CA	GTAW09039		38226				
QUANTITY	ITEM	N/R	DESCRIPTION		UNIT PRICE		EXTENSION	

PARTS SALES PERSON: SHANE S MCKEE

CUSTOMER PO NUMBER IS FOR REFERENCE ONLY

1	345-3550	*ENGINE AR-PR	S
		TOTAL PARTS	

ORDERED BY: [REDACTED]

INS: 03 WILL CALL

TAX EXEMPTION LICENSE [REDACTED]

FOR TWO DECADES, FOLEY HAS BEEN TURNING OUT QUALITY CAT CERTIFIED POWERTRAIN REBUILDS. LEARN MORE ABOUT OUR REBUILD PROCESS AND SCHEDULE YOURS TODAY AT [FOLEYEQSERVICE.COM](https://foleyeqservice.com).

DUE 30 DAYS FROM INVOICE DATE

PAY THIS
AMOUNT