

Service Invoice - Summary

BILL TO:

For credit inquiries on your account, please call (316) 529-5845

Invoice Number	SS300048044
Invoice Date	09-30-23
Amount Due	8,283.16
Customer PO Number	DUSTY
Customer Account #	507355
PSO / WO. #	3040195
TO VIEW AND PAY ONLINE	https://foleyeq.billtrust.com
USE THIS ENROLLMENT CODE:	LZW HBZ RQL

Make:	CATERPILLAR	Equipment #:	506
Model:	815B	Machine ID #:	
Serial #:	017Z01597	Meter Reading:	7299.0

PAGE

1 of 7

SEG DESCRIPTION

TOTAL

01 CUSTOMER PO NUMBER IS FOR REFERENCE ONLY
02 TROUBLESHOOT MACHINE
04 REMOVE & INSTALL TILT CYLINDER
06 REMOVE & INSTALL LIFT/HOIST CYLINDER
08 REMOVE & INSTALL ARTICULATION CYLINDER
10 REMOVE & INSTALL A/C RECEIVER/DRYER
11 REPLACE GASKET/RESEAL GOVERNOR
12 REMOVE & INSTALL AIR FILTER ELEMENT(S)
13 REPLACE BACK-UP ALARM
14 PERFORM PM 3
15 REMOVE & INSTALL GUARD

SIIRTOTAL

TOTAL

8,283.16

For credit inquiries on your account, please call (316) 529-5845

Customer No.	Invoice Date
507355	09-30-23
Invoice Number	Amount
SS300048044	8,283.16
TO VIEW AND PAY ONLINE	
USE THIS ENROLLMENT CODE:	
LZW HBZ RQL	

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SS300048044	09-30-23			30	G	249	2	2 of 7
PSO/WO. NO.	DOC. DATE	PC	LC	MC	SHIP VIA		INV. SEQ. NUMBER	
3040195	09-20-23	1C	1C	1C			4010528	
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER		METER READING	MACH ID.NO
AA	815B	017201597			506		7299.0	
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE		EXTENSION

CUSTOMER PO NUMBER IS FOR REFERENCE ONLY

TRAVEL TO/FROM MACHINE

COMPLAINT: TRAVEL TO/FROM/MACHINE

CAUSE: REPAIR MACHINE

CORRECTION: DROVE TO AND FROM MACHINE

FLD TRAVEL TIME

-1

TOTAL LABOR SEG. 01
SERV LABOR ADJ
TOTAL MISC CHGS SEG. 01
SEGMENT 01 TOTAL

468.66 T

TROUBLESHOOT MACHINE

COMPLAINT: TROUBLESHOOT/MACHINE

CAUSE: CUSTOMER WANTED CERTAIN THINGS REPAIRED ON MACHINE

CORRECTION: WALKED AROUND MACHINE WITH CUSTOMER AND WROTE DOWN EVERYTHING HE WANTED DONE. LOOKED UP PARTS AND ORDERED

FIELD LABOR

TOTAL LABOR SEG. 02
SEGMENT 02 TOTAL

178.43 T

REMOVE & INSTALL TILT CYLINDER

COMPLAINT: REMOVE & INSTALL/TILT CYLINDER

CAUSE: LEAKS

CORRECTION: REMOVED GUARD, UNHOOKED HOSES AND REMOVED CYLINDER. GOT CYLINDER BACK, INSTALLED CYLINDER AND HOOKED LINES UP. RAN MACHINE AND CHECKED FOR LEAKS. INSTALLED GUARDS AND TOP OIL OFF.

For credit inquiries on your account, please call (316) 529-5845

Customer No.	Invoice Date
507355	09-30-23
Invoice Number	Amount
SS300048044	8,283.16
TO VIEW AND PAY ONLINE	
USE THIS ENROLLMENT CODE:	
LZW HBZ RQL	

RUBICK CONSTRUCTION
1137 COLORADO RD
WILLIAMSBURG KS 66095-8029

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SS300048044	09-30-23	507355		30	G	249	2	3 of 7
PSO/WO. NO.	DOC. DATE	PC	LC	MC	SHIP VIA			INV. SEQ. NUMBER
3040195	09-20-23	1C	1C	1C				4010528
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER		METER READING	MACH ID.NO
AA	815B	017201597			506		7299.0	
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE		EXTENSION

FIELD LABOR

TOTAL LABOR SEG. 04

SEGMENT 04 TOTAL

375.88 T

REMOVE & INSTALL LIFT/HOIST CYLINDER

COMPLAINT: REMOVE & INSTALL/LIFT/HOIST CYLINDER

CAUSE: LEAKS

CORRECTION: UNHOOKED HOSES AND REMOVED CYLINDER.

GOT CYLINDER BACK AND INSTALLED. HOOKED HOSES UP
AND SHIMMED CYLINDER. RAN MACHINE AND CHECKED FOR
LEAKS. TOPPED OIL OFF.

FIELD LABOR

TOTAL LABOR SEG. 06

SEGMENT 06 TOTAL

440.12 T

REMOVE & INSTALL ARTICULATION CYLINDER

COMPLAINT: REMOVE & INSTALL/ARTICULATION CYLINDER

CAUSE: BOTH CYLINDERS LEAK

CORRECTION: TOOK CYLINDERS APART AND SENT TO

HYDRAULIC SHOP TO BE RESEALED. GOT CYLINDERS BACK
AND INSTALLED. RAN MACHINE AND CHECKED FOR LEAKS.
TOPPED OIL OFF.

FIELD LABOR

TOTAL LABOR SEG. 08

SEGMENT 08 TOTAL

378.26 T

REMOVE & INSTALL A/C RECEIVER/DRYER

COMPLAINT: ADJUST/AIR CONDITIONER

CAUSE: A/C NOT BLOWING COLD

CORRECTION: RECOVERED FREON, REMOVED A/C DRYER AND

For credit inquiries on your account, please call (316) 529-5845

Customer No.	Invoice Date
507355	09-30-23
Invoice Number	Amount
SS300048044	8,283.16
TO VIEW AND PAY ONLINE	
USE THIS ENROLLMENT CODE:	
LZW HBZ RQL	

RUBICK CONSTRUCTION
1137 COLORADO RD
WILLIAMSBURG KS 66095-8029

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SS300048044	09-30-23	507355		30	G	249	2	4 of 7
PSO/WO. NO.	DOC. DATE	PC	LC	MC	SHIP VIA		INV. SEQ. NUMBER	
3040195	09-20-23	1C	1C	1C			4010528	
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER		METER READING	MACH ID.NO	
AA	815B	017201597		506		7299.0		
QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE		EXTENSION	

REPLACED WITH NEW. BLEW OUT CONDENSER AND
EVAPORATOR. VACUUMED A/C SYSTEM FOR AN HOUR.
CHARGED A/C TO 3.1 LBS. RAN MACHINE WITH A/C ON
HIGH. A/C BLOWING COLD.

1	218-2277	DRYER	N				
		TOTAL PARTS		SEG. 10			
		FIELD LABOR					
		TOTAL LABOR		SEG. 10			
3		R134A REFRIG					
		TOTAL MISC CHGS		SEG. 10			
		SEGMENT 10 TOTAL					

873.14 T

REPLACE GASKET/RESEAL GOVERNOR
COMPLAINT: ADJUST/ENGINE-FOR LEAKS
CAUSE: STARTER MOUNTING GASKET LEAKS AND GOVERNOR
SHAFT SEAL IS LEAKING.
CORRECTION: PULLED STARTER OFF AND CLEANED
MOUNTING SURFACES. INSTALLED STARTER WITH NEW
GASKET. REMOVED THROTTLE CABLE. PULLED COVER OF
GOVERNOR, REMOVED LIP SEAL AND INSTALLED NEW ONE.
REINSTALLED COVER WITH NEW GASKET. REINSTALLED
THROTTLE CABLE. RAN MACHINE AND CHECKED FOR LEAKS.

6	3T-3434	PLUG	S				
1	4H-7869	GASKET	S				
2	8T-2604	SEAL	S				
2	138-9507	SEAL	S				
1	150-3728	GASKET	S				
		TOTAL PARTS		SEG. 11			
		FIELD LABOR					
		TOTAL LABOR		SEG. 11			

599.51 *

For credit inquiries on your account, please call (316) 529-5845

Customer No.	Invoice Date
507355	09-30-23
Invoice Number	Amount
SS300048044	8,283.16
TO VIEW AND PAY ONLINE	
USE THIS ENROLLMENT CODE:	
LZW HBZ RQL	

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SS300048044	09-30-23	507355	-----	30	G	249	2	5 of 7
PSO/WO. NO.	DOC. DATE	PC	LC	MC	SHIP VIA		INV. SEQ. NUMBER	
3040195	09-20-23	1C	1C	1C			4010528	
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER		METER READING	MACH ID.NO
AA	815B	017201597			506		7299.0	
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE		EXTENSION

SEGMENT 11 TOTAL

668.55 T

REMOVE & INSTALL AIR FILTER ELEMENT(S)

COMPLAINT: REMOVE & INSTALL/AIR FILTER ELEMENT

CAUSE: CUSTOMER WANTED FILTERS REPLACED

CORRECTION: REPLACED AIR FILTERS WITH NEW

1	6I-2501	ELEMENT AS	S	
1	6I-2502	ELEMENT AS	S	
		TOTAL PARTS		SEG. 12
		FIELD LABOR		
		TOTAL LABOR		SEG. 12
1		DROPBOX 092623		
		TOTAL MISC CHGS		SEG. 12
		SEGMENT 12 TOTAL		

280.20 T

REPLACE BACK-UP ALARM

COMPLAINT: REPLACE/BACK-UP ALARM

CAUSE: NOT WORKING

CORRECTION: REPLACED ALARM, PUT MACHINE IN REVERSE

AND ALARM WOULD COME ON

1	370-1485	ALARM-BACK U	S	
		TOTAL PARTS		SEG. 13
		FIELD LABOR		
		TOTAL LABOR		SEG. 13
1		DROPBOX 092123		
		TOTAL MISC CHGS		SEG. 13
		SEGMENT 13 TOTAL		

461.75 T

PERFORM PM 3

COMPLAINT: PERFORM/PM 3

For credit inquiries on your account, please call (316) 529-5845

Customer No.	Invoice Date
507355	09-30-23
Invoice Number	Amount
SS300048044	8,283.16
TO VIEW AND PAY ONLINE	
USE THIS ENROLLMENT CODE:	
LZW HBZ RQL	

RUBICK CONSTRUCTION
1137 COLORADO RD
WILLIAMSBURG KS 66095-8029

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.			CUSTOMER PURCHASE ORDER NUMBER			STORE	DIV	SALESMAN	TERMS	PAGE	
SS300048044	09-30-23	507355			DUSTY			30	G	249	2	6 of 7	
PSO/WO. NO.		DOC. DATE		PC	LC	MC	SHIP VIA				INV. SEQ. NUMBER		
3040195		09-20-23		1C	1C	1C					4010528		
MAKE		MODEL		SERIAL NUMBER			EQUIPMENT NUMBER			METER READING		MACH ID.NO	
AA		815B		017201597			506			7299.0			
QUANTITY	ITEM			*N/R	DESCRIPTION				UNIT PRICE		EXTENSION		

CAUSE: CUSTOMER WANTED SERVICE DONE
CORRECTION: CHANGED ENGINE OIL AND FILTER. CHANGED
TRANSMISSION OIL AND FILTER. CHANGED HYDRAULIC OIL
AND FILTERS. CHANGED FUEL FILTERS. CHECKED DIFF
AND FINAL DRIVE OIL LEVELS AND THEY WERE CORRECT.
GREASED MACHINE.

13	1556213A	TDTO-30W BULK	S
10	3096932	HYDO-10W 1G	S
22	3145168A	HYDO-10W BULK	S
7	3192260A	DEO-10W30 BULK	S
1	1R-0719	ELEMENT A	S
2	1R-0722	FILTER A	S
1	1R-0739	FILTER AS	S
1	1R-0750	FILTER AS	S
1	2S-8439	SEAL O RING	S
2	5H-6733	SEAL-O-RING	S
1	7F-8268	SEAL O RING	S
1	7N-9520	GASKET	N
1	8H-2778	GASKET	S
1	8H-7521	SEAL-O-RING	S
1	9X-8600	SEAL O RING	S
1	COOLANT2	COOLANT-LVL2	S

TOTAL PARTS

SEG. 14
F/R LBR

SEGMENT 14 TOTAL

2,675.42 T

REMOVE & INSTALL GUARD

BOLT(S)

COMPLAINT: ADJUST/GUARD

CAUSE: BROKEN BOLTS HOLD HOSE GUARD ON AND FENDER

FOLEY INDUSTRIES

Foley Equipment Company Foley Power Solutions
Foley Rental Foley RIG360 Truck Centers SITECH

For credit inquiries on your account, please call (316) 529-5845

Customer No.	Invoice Date
507355	09-30-23
Invoice Number	Amount
SS300048044	8,283.16
TO VIEW AND PAY ONLINE	
USE THIS ENROLLMENT CODE:	
LZW HBZ RQL	

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SS300048044	09-30-23	507355		30	G	249	2	7 of 7
PSO/WO. NO.	DOC. DATE	PC	LC	MC	SHIP VIA		INV. SEQ. NUMBER	
3040195	09-20-23	1C	1C	1C			4010528	
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER		METER READING	MACH ID.NO
AA	815B	017201597			506		7299.0	
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE		EXTENSION

BRACKET WAS BROKEN

CORRECTION: REPLACED BROKEN BRACKET THAT HOLDS
FENDER ON AND DRILLED BOLTS OUT OF FRAME THAT
HOLDS HOSE GUARD ON BLADE.

1	3V-2523	BAR A	N	
3	4L-6454	BOLT	S	
3	5P-1075	WASHER	S	
10	5P-2228	BOLT	S	
10	8T-4223	WASHER	S	
TOTAL PARTS			SEG. 15	
FIELD LABOR				
TOTAL LABOR			SEG. 15	
SEGMENT 15 TOTAL				762.47 T



GO FROM GETTING A STATEMENT TO MAKING A STATEMENT

Our goal is to make it easy for you to manage the invoices you receive from us and help save the environment. For the ultimate in convenience, try our Invoice Gateway site. You will be notified by email when new invoices are posted. You can view, print, and download your invoices online. Save time and money by going paperless. Go Green! Visit <https://foleyeq.billtrust.com> to enroll.

**PAY THIS
AMOUNT**

8,283.16 USD

THANK YOU FOR YOUR BUSINESS!

(010) 700-0000

Service Invoice - Summary

BILL TO:

Invoice Number	SS400084564
Invoice Date	09-28-23
Amount Due	2,981.47
Customer PO Number	506
Customer Account #	507355
PSO / WO. #	7087820
TO VIEW AND PAY ONLINE	
USE THIS ENROLLMENT CODE:	LZW HBZ RQL

Make:	CATERPILLAR	Equipment #:	506
Model:	815B	Machine ID #:	
Serial #:	017Z01597	Meter Reading:	1.0

PAGE

1 of 3

SEG	DESCRIPTION	PARTS	LABOR	MISC	TOTAL
TOTAL					
01	CUSTOMER PO NUMBER IS FOR REFERENCE ONLY				
02	REPLACE GASKET/RESEAL LIFT/HOIST CYLINDER				
03	REPLACE GASKET/RESEAL TILT CYLINDER				
SUBTOTAL					
	MISSOURI STATE TAX				
	JACKSON CO MO				
	KANSAS CITY MO				
TOTAL		573.15	2,347.00	61.32	2,981.47

RETURN PARTS ARE SUBJECT TO FOLEY EQUIPMENT COMPANY 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 FOLEY.

For credit inquiries on your account, please call (316) 529-5845

Customer No.	Invoice Date
507355	09-28-23
Invoice Number	Amount
SS400084564	2,981.47

TO VIEW AND PAY ONLINE
USE THIS ENROLLMENT CODE:
LZW HBZ RQL

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SS400084564	09-28-23	507355	506	40	G	249	2	2 of 3
PSO/WO. NO.	DOC. DATE	PC	LC	MC	SHIP VIA			INV. SEQ. NUMBER
7087820	09-21-23	1C	1C	1C				4003765
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER		METER READING	MACH ID.NO
AA	815B	017201597			506		1.0	
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE		EXTENSION

CUSTOMER PO NUMBER IS FOR REFERENCE ONLY
 REPLACE GASKET/RESEAL 2 STEERING CYLINDER
 EACH

COMPLAINT: LEAKS

CAUSE: SEALS

CORRECTION: DISASSEMBLED, CLEANED PARTS, POLISHED
 ROD, INSTALLED NEW SEALS, AND ASSEMBLED

4	7K-9203	SEAL	S
2	240-9538	KIT-SEAL-H.C	S
		TOTAL PARTS	

SEG. 01
 F/R LBR

SEGMENT 01 TOTAL

1,472.72 T

REPLACE GASKET/RESEAL LIFT/HOIST CYLINDER

COMPLAINT: LEAKS

CAUSE: SEALS

CORRECTION: DISASSEMBLED, CLEANED PARTS, INSTALLED
 NEW SEALS, AND ASSEMBLED

1	240-6899	KIT-SEAL-H.C	S
		TOTAL PARTS	

SEG. 02
 F/R LBR

SEGMENT 02 TOTAL

704.25 T

REPLACE GASKET/RESEAL TILT CYLINDER

COMPLAINT: LEAKS

CAUSE: SEALS

CORRECTION: DISASSEMBLED, CLEANED PARTS, INSTALLED
 NEW SEALS, AND ASSEMBLED

1	1M-1571	RING	S	26.91	26.91
1	240-9941	KIT-SEAL-H.C	N	129.52	129.52

f
For credit inquiries on your account, please call (316) 529-5845

Customer No.	Invoice Date
507355	09-28-23
Invoice Number	Amount
SS400084564	2,981.47
TO VIEW AND PAY ONLINE	
USE THIS ENROLLMENT CODE:	
LZW HBZ RQL	

RUBICK CONSTRUCTION
1137 COLORADO RD
WILLIAMSBURG KS 66095-8029

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.			CUSTOMER PURCHASE ORDER NUMBER			STORE	DIV	SALESMAN	TERMS	PAGE	
SS400084564	09-28-23	507355			506			40	G	249	2	3 of 3	
PSO/WO. NO.		DOC. DATE		PC	LC	MC	SHIP VIA				INV. SEQ. NUMBER		
7087820		09-21-23		1C	1C	1C					4003765		
MAKE		MODEL		SERIAL NUMBER			EQUIPMENT NUMBER			METER READING		MACH ID.NO	
AA		815B		017201597			506			1.0			
QUANTITY	ITEM			*N/R		DESCRIPTION			UNIT PRICE		EXTENSION		

1			TOTAL PARTS	SEG. 03						
				F/R LBR						
			EXPEDITE CHRG							
			TOTAL MISC CHGS	SEG. 03						
			SEGMENT 03 TOTAL						752.25 T	
			-----						-----	

PAY THIS AMOUNT	2,981.47	USD
-----------------	----------	-----

PLEASE REMIT TO:
PO Box 200705
Dallas, TX 75320-0705
THANK YOU FOR YOUR BUSINESS!!