

MAKE	MODEL	SERIAL NO.	EQUIP NO.	ARRANGEMENT NO.	DATE	TIME	ENT. BY	REFERENCE NO.	PAGE
PA P	MX13	Y096783	045-014		2/17/25	15:01:35	BSK1	00Q022713	1

ITEM NO.	QUANTITY	SHIP B/O	PART NUMBER/DESCRIPTION	LOCATION	N/R	TR	SOS	GROSS WEIGHT	UNIT PRICE	EXTD. PRICE
PARTS SALES PERSON: BRONSON S KIDWELL										
1	1	1	5303604 FILTER,DSL EXHAUST	SA08AB02			CEP	.0		
2	1	1	1927740PE SCR CATALYST KIT	NON-STK		62	TRK	.0		
3	1	1	1867158PE DECOMP TUBE	NON-STK		62	TRK	.0		
4	1	1	4329681 GASKET,AFM DEVICE	SA06HD03			CEP	.0		
5	2	2	2866337 GASKET, AFM DEVICE	SA02BB03			CEP	.0		
6	2	1	1	P206607 CLAMP VBND	SA12CC02		067	.6		
								DISCOUNT	20.00%	
HDA - DONALDSON FILTER DISCOUNT										
7	2	2	2880215 GASKET, AFM DEVICE	SA02KC01			CEP	.0		
8	2	2	2880213 CLAMP,V BAND	SA02AB01			CEP	.0		
9	3	3	2134567PE FLANGE BOLT	NON-STK		62	140	.0		

SHIPPED BY \_\_\_\_\_  
DATE SHIPPED \_\_\_\_\_

This order is subject to the terms and conditions specified at:  
w  
s-  
herein by reference.

RECEIVED BY \_\_\_\_\_ CONTINUED



LOCATION:

C  
SOLD

ORDERED BY	TELEPHONE	CUST. ORDER NO.	INSTRUCTIONS	DELIVERY LOCATION	SHIP VIA
PA P MX13	Y096783	045-014	2/17/25 15:01:35	BSK1 00Q022713	2

ITEM	QUANTITY	PART NUMBER/	DESCRIPTION	LOCATION	N/R	TR	SOS	GROSS WEIGHT	UNIT PRICE	EXTD PRICE
PARTS SALES PERSON: BRONSON S KIDWELL										

TOTAL PARTS DISCOUNT

EST. TOTAL GROSS WEIGHT OF SHIPPED ITEMS

INS: 03 WILL CALL

NON STOCK NOTIFY: .

PARTS INDICATED BY '\*' IN N/R COLUMN AF

USD SELL TOTAL 9495.22

**\* CASH \***

SHIPPED BY \_\_\_\_\_  
DATE SHIPPED \_\_\_\_\_

This order is subject to the terms and conditions specified at: [www.foleyeq.com/terms-and-conditions-parts.html](http://www.foleyeq.com/terms-and-conditions-parts.html) which are incorporated herein by reference.

\*\*SIGNATURE REQUIRED\*\*

X \_\_\_\_\_ *Thank You!*

RECEIVED BY



SOI

MAKE	MODEL	SERIAL NO.	EQUIP NO.	ARRANGEMENT NO.	DATE	TIME	ENT. BY	REFERENCE NO.	PAGE
PA P	MX13	Y096783	045-014		2/17/25	15:03:53	BSK1	40C245877	1

ITEM NO.	QUANTITY	SHIP B/O	PART NUMBER/DESCRIPTION	LOCATION	N/R	TR	SOS	GROSS WEIGHT	UNIT PRICE	EXTD PRICE
PARTS SALES PERSON: BRONSON S KIDWELL										

6	1	1	P206607 CLAMP VBND	VG25BA2 DISCOUNT				067		
---	---	---	-----------------------	---------------------	--	--	--	-----	--	--

HDA - DONALDSON FILTER DISCOUNT  
EST. TOTAL GROSS WEIGHT OF SHIPPED ITEMS  
INS: 03 WILL CALL

PARTS INDICATED BY '\*\*' IN N/R COLUMN ARE NON-OTHER PARTS SHOULD BE EXPECTED ON RELATED DOCUMENTS

**\* CASH**

SHIPPED BY \_\_\_\_\_  
DATE SHIPPED \_\_\_\_\_

This order is subject to the terms and conditions specified at:  
[www.foleyeq.com/terms-and-conditions-parts.html](http://www.foleyeq.com/terms-and-conditions-parts.html) which are incorporated herein by reference.

\*\*SIGNATURE REQUIRED\*\*

X \_\_\_\_\_ *Thank You!*

RECEIVED BY



INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SS020024135	12-29-25	102872	CC	02	T	041	1	1
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA			INVOICE SEQ. NO.
0238587	12-02-25	1Z	1C	1Z				5610222
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING	MACH. ID NO.		
PA	MX13	Y096783		045-014	347042.0			
QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE	EXTENSION		

INSPECT TRUCK  
NON DOT INSPECTION

COMPLAINT: NON DOT INSP  
CAUSE: MAINT.  
CORRECTION: COMPLETED THE NON DOT INSP. ATTACHED TO WORK ORDER. FOUND SOME ISSUES WITH THE REAR SPRING BUSHINGS AND THE TORQUE ROD BUSHINGS. OTHER ITEMS LISTED ON THE NON DOT.

1.00-	RIG360 INSPECT	F/R LBR	*
	TOTAL MISC CHGS	SEG. 00	-*
	SEGMENT 00 TOTAL		T

LOAD TEST BATTERY

COMPLAINT: LOAD TEST BATTERIES  
CAUSE: POSSIBLE CHECK ENGINE LIGHT CONCERN  
CORRECTION: LOAD TESTED EACH BATTERY. EACH BATTERY HAD A LOWER STATE OF CHARGE. WHEN PERFORMING THE LOAD TEST ON EACH BATTERY, NONE OF THE BATTERIES DROPPED BELOW 10.7 VOLTS. BESIDES NEEDING CHARGED, BATTERIES TESTED OKAY.

F/R LBR \*

*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)

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.

PAY THIS AMOUNT	➤	
AMOUNT CREDIT	➤	

PLEASE REMIT TO:  
PO Box 200705  
Dallas, TX 75320-0705

CUSTOMER COPY

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SS020024135	12-29-25	102872	CC	02	T	041	1	2
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA		INVOICE SEQ. NO.	
0238587	12-02-25	1Z	1C	1Z			5610222	
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING	MACH. ID NO.	
PA	MX13	Y096783			045-014	347042.0		
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE	EXTENSION	

SEGMENT 02 TOTAL

158.90 T

REMOVE & INSTALL DIESEL EXHAUST FLUID SYST

COMPLAINT: REPLACE DOSER VALVE, CLEAN DECOMP TUBE  
 CAUSE: SCR FAULT/CODE P1514  
 CORRECTION: REMOVED THE REAR ELBOW AND THE DECOMP TUBE CLAMPS. UNBOLTED THE DOSER. REMOVED THE DECOMP TUBE. CLEANED TUBE OF DRIED DEF WITH DISTILLED WATER. CLEANED CLAMP SURFACES. INSTALLED NEW DOSER GASKET AND DOSER. INSTALLED NEW GASKET TO THE FRONT AND REAR OF DECOMP TUBE AND ELBOW TO THE REAR OF DPF ENDCAP. CLAMPED COOLANT LINES OFF, REMOVED, AND INSTALLED ONTO NEW DOSER. REMOVED DEF LINE AND INSTALLED ONTO NEW DOSER. REMOVED THE OLD CONNECTOR AND INSTALLED NEW CONNECTOR. CHECKED FOR LEAKS AFTER REPAIR. NONE FOUND. CLEARED CODES BUT CODES WERE STILL ACTIVE. MOVED OUTSIDE AND PERFORMED A REGEN.

2	2866337	GASKET, AFM DEVICES
2	2880215	GASKET, AFM DEVICES
1	2888173	INJECTOR, DOSER S
1	P20-6134	CONNECTOR N
2	1-928-300-599	CONNECTOR SEALS N
2	1928498058	TERMINALS N
1	2012212PE	EXHAUST GASKET PACN
1	2048818PE	DOSER MOUNT KIT N

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)

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.

PAY THIS AMOUNT ➤

CONT'D

AMOUNT CREDIT ➤

PLEASE REMIT TO:  
 PO Box 200705  
 Dallas, TX 75320-0705

CUSTOMER COPY

INVOICES

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SS020024135	12-29-25	102872	CC	02	T	041	1	3
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA			INVOICE SEQ. NO.
0238587	12-02-25	1Z	1C	1Z				5610222
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACH. ID NO.	
PA	MX13	Y096783		045-014	347042.0			
QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE	EXTENSION		

TOTAL PARTS                    SEG. 03

1.00-

PARTS DISCOUNT

F/R LBR

TOTAL MISC CHGS            SEG. 03

SEGMENT 03 TOTAL

-----  
**PERFORM REGENERATION VALVE**

COMPLAINT: REGEN

CAUSE: VERIFICATION/CODE CLEAR

CORRECTION: MOVED OUTSIDE AND PERFORMED AND REGEN.  
PROCESS SAID SUCCESSFUL. TRIED TO CLEAR CODES BUT  
THE P1514 CODE STAYED ACTIVE. AN INFORMATION BOX  
APPEARED AND SAID THAT THIS PARTICULAR CODE IS A  
"LONG TERM" CODE AND WOULD NEED A MINIMUM OF 400  
DAYS OR 9600 ENGINE OPERATING HOURS BEFORE IT  
CLEARS (PIC ATTACHED TO W.O.). WILL HAVE TO  
INVESTIGATE TO SEE IF CODE CAN BE CLEARED.  
CUSTOMER PICKED UP TRUCK. AWARE OF SITUATION WITH  
FLASHING THE ECM TO CLEAR THE CODE. INFORMED  
CUSTOMER IF THERE ARE ISSUES TO CONTACT US.

F/R LBR

SEGMENT 04 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)

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.

<b>PAY THIS AMOUNT</b> ➤	CONT'D
<b>AMOUNT CREDIT</b> ➤	

PLEASE REMIT TO:  
PO Box 200705  
Dallas, TX 75320-0705

CUSTOMER COPY

INVOICES

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SS020024135	12-29-25	102872	CC	02	T	041	1	4
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA		INVOICE SEQ. NO.	
0238587	12-02-25	1Z	1C	1Z			5610222	
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING	MACH. ID NO.		
PA	MX13	Y096783		045-014	347042.0			
QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE	EXTENSION		

-----

**TROUBLESHOOT FAULT CODES**

COMPLAINT: TRUCK RETURNED WITH ACTIVE FAULT CODES-  
 CAUSE: SUSPECTED OUT LET NOX SENSOR  
 CORRECTION: FOUND CODES P1514 IN THE EGR TREATMENT SYSTEM AND P1514 AND P1518 IN THE DIESEL CONTROL INJECTION, COMMON RAIL (BCM). P1514 IS ADBLUE/DEF METERING MODULE, OPERATION FAILURE AND P1518 IS AFTERTREATMENT ENGINE TORQUE REDUCTION. P OUTLET NOX SENSOR P3929 IMPLAUSIBLE VALUE. P1517 DEF QUALITY INSUFFICIENT. REPLACED DEF TANK FILTER AND CHECKED NOX SENSOR--REPLACED NOX SENSOR DUE TO FAILED TEST---CHECKING OUT DEF SYSTEM FOUND FLUID CHECKED OK AT 32.5 TANK TEMPERATURE NOT READING CORRECTLY AT 20 DEG BELOW TANK TEMPERATURE--REPLACED TANK TEMPERATURE SENSOR. PERFORMED REGENERATION AND TEST DRIVE--CODES DID NOT CLEAR OUT. CONTACTED TECHNICAL SUPPORT OVER ACTIVE CODES AND REQUIREMENTS TO CLEAR. DUE TO COLD WEATHER RECOMMEND USING LOADED TRAILER AND TEST DRIVE TO CLEAR ACTIVE CODES. TOOK TRUCK OVER AND HOOKED UP TO GENSET, STARTED REGENERATION AND LET RUN UNTIL HOT. STOP REGENERATION AND TEST DROVE TRUCK WITH TRAILER. AFTER ABOUT 15 MILES CODES BECAME UNACTIVE. PULLED OVER AND CLEARED ALL CODES, CONTINUE TEST DRIVE AND CITY DRIVE

*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)

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.

**PAY THIS AMOUNT** ➤

CONT'D

**AMOUNT CREDIT** ➤

PLEASE REMIT TO:  
 PO Box 200705  
 Dallas, TX 75328-0705

CUSTOMER COPY

INVOICES

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SS020024135	12-29-25	102872	CC	02	T	041	1	5
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA			INVOICE SEQ. NO.
0238587	12-02-25	1Z	1C	1Z				5610222
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACH. ID NO.	
PA	MX13	Y096783		045-014	347042.0			
QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE		EXTENSION	

CYCLE--NO CODES RETURNED AFTER LOADED TEST DRIVE.

TRK CHASSIS LAB		651.50
TOTAL LABOR	SEG. 05	651.50 *
SEGMENT 05 TOTAL		651.50 T

REMOVE & INSTALL DEF COOLANT SENSOR

COMPLAINT: REPLACE DEF TEMPERATURE SENSOR  
 CAUSE: NOT READING CORRECT TEMPERATURE  
 CORRECTION: FOUND DEF TANK TEMPERATURE READING 20 DEG COOLER THAN TANK TEMPERATURE, REPLACED TEMPERATURE SENSOR AT THIS TIME.

NEW SENSOR READING CORRECT TO TANK TEMPERATURE  
 1 01610601 DEF SENSOR ORING N  
 1 350247WMA EPA/UREA SENSOR N

TOTAL PARTS SEG. 06

F/R I

1.00- PARTS DISCOUNT

*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)

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.

CUSTOMER COPY

PAY THIS AMOUNT ➤	CONT'D
AMOUNT CREDIT ➤	

PLEASE REMIT TO:  
 PO Box 200709  
 Dallas, TX 75220-0709

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SS020024135	12-29-25	102872	CC	02	T	041	1	6
PSC/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA			INVOICE SEC. NO.
0238587	12-02-25	1Z	1C	1Z				5610222
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING	MACH. ID NO.		
PA	MX13	Y096783		045-014	347042.0			
QUANTITY	ITEM	*N/R	DESCRIPTION					

TOTAL MISC CHGS      SEG.      - \*

SEGMENT 06 TOTAL      T

-----

REMOVE & INSTALL NOX REDUCT AIR INLET

COMPLAINT: FOUND OUTLET NOX SENSOR FAILED  
TEST--REPEATED TEST SEVERAL TIMES--STILL FAILED  
CAUSE: SENSOR FAILURE  
COMPLICATION: HAVE TO REMOVED STEP TO CHANGE OUT.  
CORRECTION: REMOVED STEP AND REMOVED SENSOR AND  
PERFORMED TEST--FAILED SEVERAL TIMES--SENSOR NOT  
HEATING UP.  
INSTALLED NEW SENSOR, SECURED WIRING AND  
REINSTALLED STEP.

1	1954665PRX	NOX SENSOR	N		
		TOTAL PARTS	SEG.		*
			F/R		*
1.00-		PARTS DISCOUNT			.
		TOTAL MISC CHGS	SEG.		*
		SEGMENT 07 TOTAL			T

-----

*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)

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.

PAY THIS AMOUNT	➤	CONT'D
AMOUNT CREDIT	➤	

PLEASE REMIT TO:  
PO Box 200705  
Dallas, TX 75320-0705

CUSTOMER COPY

INVOICE#

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER			STORE	DIV	SALESMAN	TERMS	PAGE
SS020024135	12-29-25	102872	CC			02	T	041	1	7
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA				INVOICE SEC. NO.	
0238587	12-02-25	1Z	1C	1Z					5610222	
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING		MACH. ID NO.		
PA	MX13	Y096783			045-014	347042.0				
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE		EXTENSION		

REMOVE & INSTALL DEF MANIFOLD FILTER(S)

1 378-3187 FILTER-DEF S

TOTAL PARTS SEG.

TRK CHASSIS LAB

TOTAL LABOR SEG.

SEGMENT 09 TOTAL

LOOKING FOR THE PERFECT GIFT FOR THE CAT ENTHUSIAST IN YOUR LIFE? CHECK OUT OUR GIFT COLLECTION GUIDE AT FOLEYREWARDS.COM. ASK YOUR FOLEY REPRESENTATIVE IF A HASSLE-FREE CUSTOMER VALUE AGREEMENT THIS SEASON. A CUSTOMER VALUE AGREEMENT KEEPS YOUR MACHINES IN PEAK OPERATING CONDITION WITH PREVENTATIVE MAINTENANCE AND HELPS AVOID COSTLY REPAIRS AND DOWNTIME.

\* \* \* C A S H \* \* \*

*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)

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.

PAY THIS AMOUNT ➤	CONT'D
AMOUNT CREDIT ➤	

PLEASE REMIT TO:  
PO Box 200700  
Dallas, TX 75320-0700

CUSTOMER COPY

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SS020024135	12-29-25	102872	CC	02	T	041	1	8
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA			INVOICE SEQ. NO.
0238587	12-02-25	1Z	1C	1Z				5610222
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACH. ID NO.	
PA	MX13	Y096783		045-014	347042.0			
QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE		EXTENSION	

\* \* \* INVOICE COPY \* \* \*

**THANK YOU FOR YOUR BUSINESS!**  
DUE AT TIME OF PURCHASE

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)

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.

USD

<b>PAY THIS AMOUNT</b> ➤	4951.66
<b>AMOUNT CREDIT</b> ➤	

PLEASE REMIT TO:  
PO Box 200705  
Dallas, TX 75320-0705

CUSTOMER COPY

INVOICES