



# FOLEY INDUSTRIES

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

1550 S West Street, Wichita, KS 67213 (316) 943-4211  
For credit inquiries on your account, please call (316) 529-5845.

## SOLD TO

ED SUTTON  
1674 RD 9  
GRENOLA KS 67346

## SHIP TO

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SS100042775	08-27-20	042099		10	G	013	2	1
PSO/WO NO.	DOC DATE	PC	LC	MC	SHIP VIA			INVOICE SEQ. NO.
1067010	08-13-20	1C	1C	1C				1948913
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER		METER READING	MACH. ID NO.
AA	D7H	05BF00466					23231.0	13B001
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE		EXTENSION

MACHINE HAS A HYDRAULIC LEAK COMING FROM 3 UNDER  
MACHINE.

TRAVEL TO AND FROM MACHINE

COMPLAINT: .

CAUSE: .

CORRECTION: TRAVEL TO AND FROM SOUTH OF GRANOLA,  
KS.

FLD TRAVEL TIME	1355.49
TOTAL LABOR	SEG. 01 1355.49 *
SEGMENT 01 TOTAL	1355.49 T

REMOVE & INSTALL HYDRAULIC HOSES/LINES

COMPLAINT: MACHINE HAS HYDRAULIC LEAK.

CAUSE: HOSE RUBBED AGAINST BOLT AND THEN RUPTURED.

COMPLICATION: COULD NOT GET TRUCK CLOSE TO MACHINE  
AND HAD TO CARRY PARTS AND TOOLS.

CORRECTION: CUSTOMER HAD BELLY PAN LOWERED. COULD  
NOT LOCATE LEAK FROM UNDER SIDE. REMOVED FLOOR  
PLATES STARTED MACHINE FOR A SPLIT SECOND AND  
LOCATED FAILED HOSE. REMOVED HOSE. RETURNED WITH  
NEW HOSE AND INSTALLED HOSE. FILLED WITH OIL,

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:  
1601 E. 77th Street North  
Park City, KS 67147

CUSTOMER COPY

INVOICES



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STARTED AND HAD NO LEAKS. TOPPED OFF HYDRAULIC  
OIL. INSTALLED FLOOR PLATES. CLEANED THE DIRT  
AND TRASH OUT OF THE LOWERED BELLY PAN AND  
FASTENED BELLY PAN. RETURNED MACHINE TO SERVICE.

3	3096931	HYDO-10W 5G	S	94.50		
		DISCOUNT 20.00%		18.90-	226.80	
1	3096932	HYDO-10W 1G	S	19.21		
		DISCOUNT 20.00%		3.84-	15.37	
1	1P-3703	SEAL	S	2.14	2.14	
1	1P-3704	SEAL	S	2.47	2.47	
2	6V-8398	SEAL O RING	S	1.04	2.08	
1	9W-7489	HOSE A	N	228.00	228.00	
TOTAL PARTS				SEG. 02	476.86 *	
FIELD LABOR					1115.00	
TOTAL LABOR				SEG. 02	1115.00 *	
SEGMENT 02 TOTAL					1591.86 T	

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TOTAL PARTS DISCOUNT 60.54-  
\* \* \* INVOICE COPY \* \* \*

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USD

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CUSTOMER COPY

PAY THIS AMOUNT ➤	2947.35
AMOUNT CREDIT ➤	

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Park City, KS 67147