

FOLEY
EQUIPMENT

CAT

1601 E. 77th St. North
Park City, KS 67147
(316) 943-4211

Service Invoice - Summary

BILL TO:

5438 1 MB 0.439 E0315X I0580 D6281923109 S2 P7477499 0001:0002



HARPER COUNTY 911
115 E STEADMAN ST
ANTHONY KS 67003-2068

FOLEY INDUSTRIES

Foley Equipment
Foley Power Solutions
Foley Rental

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

Invoice Number	SS380019156
Invoice Date	06-24-20
Amount Due	1,145.34
Customer PO Number	
Customer Account #	015291
PSO / WO. #	3813138
TO VIEW AND PAY ONLINE	https://foleyeq.billtrust.com
USE THIS ENROLLMENT CODE:	TFG BWT RQF

Make: OLYMPIAN	Equipment #:
Model: G25UH3S	Machine ID #: 8EO048
Serial #: NGB00354	Meter Reading: 184.0

PAGE

1 of 2

SEG	DESCRIPTION	PARTS	LABOR	MISC	TOTAL
	TOTAL	0.00	0.00	1,145.34	1,145.34
03	ANNUAL INSP AND SERVICE GENERATOR SET			1,145.34	1,145.34
	SUBTOTAL			1,145.34	1,145.34
	TOTAL			1,145.34	1,145.34

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.

0001:0002



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115 E STEADMAN ST
ANTHONY KS 67003-2068

SHIP TO

16E1017-1401

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SS380019156	06-24-20	015291		38	E	140	2	2 of 2
PSO/WO. NO.	DOC. DATE	PC	LC	MC	SHIP VIA			INV. SEQ. NUMBER
3813138	06-01-20	1G	1G	1G				1839690
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING	MACH ID.NO	
OL	G25UH3S	NGB00354				184.0	8E0048	
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE	EXTENSION	

1	ANNUAL INSP AND SERVICE GENERATOR SET		BILL PER SERVICE				1,145.34
			TOTAL MISC CHGS	SEG. 03			1,145.34 *
			SEGMENT 03 TOTAL				1,145.34 T

TAX EXEMPTION LICENSE KSMH11EGW5
TAKE 20% OFF ALL VARIETIES OF CAT GREASE AND CAT ADVANCE HYDRAULIC OIL
IN JUNE. SEE YOUR LOCAL PARTS REP FOR DETAILS.
THANK YOU FOR YOUR BUSINESS



GO FROM GETTING A STATEMENT TO MAKING A STATEMENT
Receive your invoices faster by enrolling in our free e-billing invoicing service. Your invoices will be sent to you by email, and you can even download your invoice data directly into your accounting package such as QuickBooks.

Save time. Save money. Save a tree. Make a statement. To sign up, contact Foley Equipment's Credit Department at foleyinvoicing@billtrust.com or call (316) 529-5845.

RETURN PARTS ARE SUBJECT TO FOLEY EQUIPMENT COMPANY RETURN POLICY AVAILABLE AT EACH FOLEY FACILITY.

PAY THIS AMOUNT	1,145.34 USD
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PAYMENT BY CREDIT CARD MAY BE SUBJECT TO SURCHARGE AS ALLOWED BY LAW

PLEASE REMIT TO:
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Park City, KS 67147