



Foley Equipment Company \* Foley Power Solutions Foley Rental

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

**SOLD TO** 

SHIP TO

CRAIG GALLE 309 UNRUH ST MOUNDRIDGE KS 67107-7535

INVOICE N	JMBER	INVOICE D	DATE	ATE CUSTOMER NO.		CUSTON	CUSTOMER PURCHASE ORDER NUMBER		DIV	SALESMAN	TERMS	PAGE	
009599	1	01-25-	-22	22 115736					G		1		
PSO/WO	O NO. DOC. DATE		TE	PC	LC	MC	SHIP \	/IA	A			INVOICE SEQ. NO.	
009599	1	11-30-	-21	1C	1C	1C							
MAKE	MODEL SERIAL NUM				UMBER	EQUIPMENT NUMBER	N	ETER RE	ADING	MACH.	ID NO.		
AA	257B		*CAT0257BKSLK				1137*		5807.0		4GN035		
QUANTITY		ITEM		*1	N/R		DESCRIPTION		UNIT F	PRICE	EXTENS	SION	

PROFORMA INVOICE

CUSTOMER PO NUMBER IS FOR REFERENCE ONLY

INSPECT MACHINE SPECIAL PROGRAM

1.00-

F/R LBR

157.90 \*

INSPECTION ADJ

157.90-

TOTAL MISC CHGS

SEG. AB

157.90-\*

SEGMENT AB TOTAL

.00 T

#### REMOVE & INSTALL ENGINE

COMPLAINT: THE MACHINE NEEDS NEW ENGINE
CAUSE: OLD ENGINE HAS FAILED INTERNALLY
CORRECTION: DISCONNECTED HOSES FROM THE COOLING
PACK, DRAINED REMAINING COOLANT, DISCONNECTED THE
HYDRAULIC PUMPS FROM ENGINE, REMOVED WIRING
HARNESS AND REMOVED ENGINE, TRANSFERRED COMPONENTS
TO THE NEW ENGINE, INSTALLED NEW ENGINE AFTER
CLEANING DEBRIS OUT OF THE ENGINE COMPARTMENT,
REASSEMBLED ENGINE BAY AND INSTALLED COOLER,
FILLED ENGINE WITH OIL AND COOLANT

THANK YOU FOR YOUR BUSINESS!

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

PAYMENT IS DUE BASED ON THE ACCOUNT TERMS. ANY PAST DUE BALANCE WILL BE SUBJECT TO INTEREST CHARGES AT THE RATE OF 1.5% PER MONTH (18% PER ANNUM). PAYMENT MADE BY CREDIT CARD MAY BE SUBJECT TO A SURCHARGE, AS ALLOWED BY LAW.

PAY THIS AMOUNT CONT'D

AMOUNT CREDIT

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009599	1	01-25-	-22	22 115736				0.0	G		1	2
PSO/WO	NO.	DOC. DA	TE	PC	LC	MC	SHIP V	ΊA			INVOICE SEQ. NO	
009599	1	11-30-	-21	1C	1C	1C						
MAKE	MODEL SERIAL				ERIAL N	UMBER	EQUIPMENT NUMBER	M	ETER RE	ADING	MACH.	ID NO.
AA	257B		*CA	T0257	BKSL	K01137	37*		5807.0		4GN035	
QUANTITY		ITEM *N/R					DESCRIPTION			RICE	EXTENSION	

PROFORMA INVOICE

OLD	ENGINE	sn	KRD50087
NEW	SN KRD	6063	3.1

NEW	SN KRD60631				
2	3192260	DEO-10W30 BULK	S	15.04	30.08
1	1G-7206	FILTER FUEL	S	14.99	14.99
1	10R-7922	ENG AR	N	9759.92	9759.92
1		CORE DEPOSIT	N	3006.86	3006.86
1 -		CORE CREDIT	N	3006.86	3006.86-
1	156-1200	ELEMENT	S	24.74	24.74
3	156-2653	COOLANT-BULK	S	13.56	40.68
1	208-6054	CLAMP-T'BOLT	S	8.17	8.17
1	231-0167	ELEMENT AS	S	28.96	28.96
1	231-0168	ELEMENT AS	S	22.67	22.67
1	231-3578	HOSE	N	38.51	38.51
1	231-3579	HOSE	N	44.86	44.86
1	427-0067	HOSE AS-AIR	N	123.62	123.62
1	435-0208	GASKET	S	1.94	1.94
		TOTAL PARTS		SEG. 01	10139.14 *

F/R LBR

2.00

EXPEDITE CHRG

683.79

TOTAL MISC CHGS

SEG. 01

683.79 \*

2161.25 \*

SEGMENT 01 TOTAL

12984.18 T

#### THANK YOU FOR YOUR BUSINESS!

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PAYMENT IS DUE BASED ON THE ACCOUNT TERMS. ANY PAST DUE BALANCE WILL BE SUBJECT TO INTEREST CHARGES AT THE RATE OF 1.5% PER MONTH (18% PER ANNUM). PAYMENT MADE BY CREDIT CARD MAY BE SUBJECT TO A SURCHARGE, AS ALLOWED BY LAW.

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PSO/WC	PSO/WO NO. DOC. DATE		TE	PC	LC	MC	SHIP V	ΊA			INVOICE S	EQ. NO.
009599	91	11-30-	-21	1C	1C	1C						-
MAKE	MODEL SERIAL NU				SERIAL N	UMBER	EQUIPMENT NUMBER	M	ETER RE	ADING	MACH.	ID NO.
AA	257B		*CA	T0257	BKSLI	K01137			5807.0		4GN035	
QUANTITY		ITEM		*1	N/R		DESCRIPTION		UNIT P	RICE	EXTEN	SION

PROFORMA INVOICE

TROUBLESHOOT ENGINE

COMPLAINT: THE MACHINES ENGINE IS HARD TO START

AND RUNNING ROUGH

CAUSE: ENGINE HAS ALMOST NO COOLANT IN IT CAUSING

IT TO OVERHEAT AND SCORE CYLINDER LINERS

CORRECTION: VERIFIED WHY OVERHEATED AND FOUND

COOLANT TEMPERATURE SENSOR TO BE UNHOOKED AND THE

THERMOSTAT HOUSING TO BE LOOSE AND LEAKING THE

COOLANT OUT

SHOP LABOR

78.35

TOTAL LABOR

SEG. 02

78.35 \*

SEGMENT 02 TOTAL

78.35 T

KANSAS SALES TAX SEDGWICK CO KS NO CITY TAX

849.06 T

130.63 T

.00 T

FOLEY EQUIPMENT HAS DESIGNED OUR FLUID ANALYSIS PROGRAM WITH YOU IN MIND. REGULAR FLUID CHECKS HELP YOU KEEP YOUR EQUIPMENT OPERATING

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QUANTITY		ITEM *N/R					DESCRIPTION				EXTENSION			

PROFORMA INVOICE

PROPERLY SO YOU CAN FINISH THIS JOB AND GET ON TO YOUR NEXT ONE. DURING THE MONTH OF JANUARY, BUY S.O.S. OIL SAMPLES IN BULK AND SAVE. SEE STORE FOR DETAILS.

CASH

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**PAY THIS AMOUNT** 14042.22 **AMOUNT CREDIT** 

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