

FOLEY
EQUIPMENT

CAT

205 E Horton Ave
Colby, KS 67701
(785) 462-3913

Service Invoice - Summary

BILL TO:

5299 1 MB 0.571 E0121X I0222 D12850400688 S2 P10296648 0001:0003



CASS EXCAVATING
1362 E US HIGHWAY 24
HOXIE KS 67740-4170

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

Invoice Number	SS330025220
Invoice Date	05-18-24
Amount Due	3,623.72
Customer PO Number	DOUG
Customer Account #	018502
PSO / WO. #	3317529
TO VIEW AND PAY ONLINE	https://foleyeq.billtrust.com
USE THIS ENROLLMENT CODE:	BSP TFV DKR

Make: CATERPILLAR	Equipment #:
Model: 16G	Machine ID #:
Serial #: 093U01637	Meter Reading: 1611.0

SEG	DESCRIPTION	PARTS	LABOR	MISC	
	TOTAL	776.80	2,558.99	287.93	3,623.72
01	CUSTOMER PO NUMBER IS FOR REFERENCE ONLY		604.76		604.76
02	REMOVE & INSTALL HOSES & LINES	776.80	1,954.23	4.04	2,735.07
	SUBTOTAL	776.80	2,558.99	4.04	3,339.83
	KANSAS SALES TAX			217.09	
	SHERIDAN CO KS			66.80	
	NO CITY TAX				
	TOTAL	776.80	2,558.99	287.93	3,623.72

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.

0001:0003

FOLEY
EQUIPMENT



FOLEY INDUSTRIES

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

LOCATION:

205 E Horton Ave
Colby, KS 67701
(785) 462-3913

FOR INQUIRIES PLEASE
REFERENCE THIS NUMBER

DOCUMENT NO. **23C151306**

CHARGE

CUSTOMER SHIPPING LIST

SOLD TO CASS EXCAVATING
1362 E HWY 24
HOXIE KS 67740

CUSTOMER NO. SHIP TO
018502

STORE
23

W/C LOC	W/C PIECES	ACK
FILLED BY	WEIGHT	
BILL OF LADING		

ORDERED BY TELEPHONE CUST. ORDER NO. INSTRUCTIONS DELIVERY LOCATION SHIP VIA

ORD BY: DOUG CASS 785 675 1065 DOUG CUST WAITING COUNTER

MAKE	MODEL	SERIAL NO.	EQUIP NO.	ARRANGEMENT NO.	DATE	TIME	ENT. BY	REFERENCE NO.	PAGE
AA H	16G	093U01637		2G-8016	3/14/24	14:13:34	TEB2		1

ITEM NO.	QUANTITY	PART NUMBER/DESCRIPTION	R	DESCRIPTION TR	SOS	WEIGHT	UNIT PRICE	EXTD PRICE
1	1	1R-1808		KE00FLR	000	4.1	42.46	42.46
2	1	7W-5495		KR10AA03	* 000	7.7	86.81	86.81

PARTS SALES PERSON: THOMAS E BENSON

TOTAL GROSS WEIGHT OF SHIPPED ITEMS 11.8

NON STOCK NOTIFY: DOUG

INS: 01 CUST WAITING

PARTS INDICATED BY '**' IN N/R COLUMN ARE NON-RETURNABLE

KANSAS SALES TAX
THOMAS CO KS
COLBY KS

USD SELL TOTAL 140.90

8.40
2.26
.97

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

SHIPPED BY _____ RECEIVED BY _____
DATE SHIPPED _____
SIGNATURE REQUIRED
X Thank You!



SHIP_LIST

TRUCK CLINIC

WORK ORDER

2195 West Road 20 North
Hoxie, KS 67740
(785) 675-3822

No. 6815

ALL PARTS INSTALLED ARE NEW UNLESS SPECIFIED OTHERWISE

QTY	PART NO	DESCRIPTION	SALE AMOUNT
1	286546X	Air Comp.	889.43
1	15536	58mm/1mm Comp	73.60
1	F69x2x5	5/8x1/2 90° DA	10.20
1	F67x17x5	5/8x1/2 45° DA	10.70
1	655866	APCC - back side	328.78
1	220640	1/4 x 3/8 LH	8.80
1		Auto K clean	13.10
1	137-5541	1mm Comp	138.10
1	VF7587	Fwd Filter	17.62
1	Bw5079	water filter	14.18
1		filter washer	3.10
1		filter spring	4.20
1		energy filter cap	6.80
		SPECIAL REPAIRS	
		TOTAL PARTS	1222.51

NAME: Doug Cass 16-G Cat Skander DATE: 1/5/24

ADDRESS: WHEN READY? SERIAL NUMBER: ODOMETER: ORDER WRITTEN BY:

REPAIR ORDER - LABOR INSTRUCTIONS

OPER. NO. 3406A

LUBRICATE OIL CHANGE OIL FLUSH TRANS FLUSH DIFF WASH POLISH \$

3.0 Reinflate air compressor and air Comp. discharge line

2.5 replace a leaky airline and air tank drain

2.5 replace fuel pump pump

1.5 Replace fuel & water filters

843.75

PO # 14964

TOTAL LABOR	843.75
SHOP SUPPLIES	14.00
TOTAL PARTS	1222.50
GAS, OIL GREASE, FRT	40.00
SPECIAL REPAIRS	
ENVIRONMENTAL CHARGES	
STATE TAX	
TOTAL AMOUNT	2120.25

I HEREBY AUTHORIZE THE ABOVE REPAIR WORK TO BE DONE ALONG WITH NECESSARY MATERIALS. YOU AND YOUR EMPLOYEES MAY OPERATE ABOVE VEHICLE FOR PURPOSES OF TESTING, INSPECTION OR DELIVERY AT MY RISK. AN EXPRESS MECHANIC'S LIEN IS ACKNOWLEDGED ON ABOVE VEHICLE TO SECURE THE AMOUNT OF REPAIRS THERETO. YOU WILL NOT BE HELD RESPONSIBLE FOR LOSS OR DAMAGE TO VEHICLE OR ARTICLES LEFT IN VEHICLE IN CASE OF FIRE, THEFT, ACCIDENT OR ANY OTHER CAUSE BEYOND YOUR CONTROL.

AUTHORIZED BY: _____
RECEIVED BY: _____

GAL. GASOLINE @
QTS. OIL @
LBS. GREASE @

ESTIMATE TOTAL

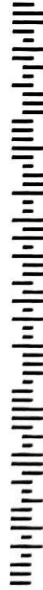
Unless otherwise provided by law, the seller (above named dealership) hereby expressly disclaims all warranties, either expressed or implied, including any implied warranty of merchantability or fitness for a particular purpose, and neither assumes nor authorizes any other person to assume for it



205 E Horton Ave
Colby KS 67701
(785) 462-3913



123971 MB 0.561 E0070X 101109 D12181024526 S2 P10039364 0001:0001



CASS EXCAVATING
1362 E US HIGHWAY 24
HOXIE KS 67740-4170



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
513502	12-09-23
Invoice Number	Amount
ES230273516	215.93
TO VIEW AND PAY ONLINE	
https://foleyequipment.com	
USE THIS ENROLLMENT CODE:	
33P 137 DR	

AIR DRYER 16-G

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
ES230273516	12-09-23	018502	AIR DRYER	23	G		2	1 OF 1
PSO/WC. NO.	DOC. DATE	PC	LC	MC	SHIP VIA			
230147433	12-08-23	1C		1C				
MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH ID. NO			
EA	16G	093U01637						
QUANTITY	ITEM	*N/R	DESCRIPTION	UNIT PRICE	EXTENSION			

PARTS SALES PERSON: ADAM J BOSLAU
CUSTOMER PO NUMBER IS FOR REFERENCE ONLY
1 8V-9258 *REFILL KIT N 198.09 198.09
TOTAL PARTS 198.09 T
KANSAS SALES TAX 12.88 T
THOMAS CO KS 3.47 T
COLBY KS 1.49 T

ORDERED BY: .
INS: 03 WILL CALL
LOOKING FOR THE PERFECT GIFT FOR THE CAT ENTHUSIAST IN YOUR LIFE?
CHECK OUT OUR GIFT COLLECTION GUIDE AND BE SURE TO REGISTER FOR OUR 12
DAYS OF GIVING SWEEPSTAKES AT FOLEYOFFERS.COM. ASK YOUR FOLEY REP
ABOUT A HASSLE-FREE CUSTOMER VALUE AGREEMENT THIS SEASON. A CVA KEEPS
YOUR MACHINE IN PEAK OPERATING CONDITION WITH PREVENTATIVE MAINTENANCE
AND HELPS AVOID COSTLY REPAIRS AND DOWNTIME.
DUE 30 DAYS FROM INVOICE DATE

FOLEY
EQUIPMENT



205 E Horton Ave
Colby KS 67701
(785) 462-3913



4838 1 MB 0.561 E0145 I0239 012173691968 S2 P10037012 0002.0002



CASS EXCAVATING
1362 E US HIGHWAY 24
HOXIE KS 67740-4170



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. 018502	Invoice Date 12-09-23
Invoice Number P3230073477	Amount 541.39
TO VIEW AND PAY ONLINE https://FoleyEquipment.com	
USE THIS ENROLLMENT CODE: BSP TFI DRP	

16-6

LIGHTS

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
P3230073477	12-08-23	018502	ROGER	23	G		2	1 of 1
PSOWO. NO.	DOC. DATE	PC	LC	MC	SHIP VIA		INV. SEQ. NUMBER	
230147310	12-05-23	1C		1C			4140512	
MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH ID. NO			
AA	16G	093001637						
QUANTITY	ITEM	*N/R	DESCRIPTION	UNIT PRICE	EXTENSION			

PAPTS SALES PERSON: THOMAS E BENSON

CUSTOMER PO NUMBER IS FOR REFERENCE ONLY

1	1M-5899		SEALED UNIT	N	24.71	24.71
3	219-6485		*LAMP GP-FLOO	N	55.99	167.97
2	8D-0389		*LAMP	N	142.06	284.12
			TOTAL PARTS			476.80 T
			EXPEDITE CHR			19.89
			TOTAL MISC CHARGES			19.89 T
			KANSAS SALES TAX			32.28 T
			THOMAS CO KS			8.69 T
			COLBY KS			3.73 T

ORDERED BY: ROGER

INS: 03 WILL CALL

LOOKING FOR THE PERFECT GIFT FOR THE CAT ENTHUSIAST IN YOUR LIFE?
CHECK OUT OUR GIFT COLLECTION GUIDE AND BE SURE TO REGISTER FOR OUR 12
DAYS OF GIVING SWEEPSTAKES AT FOLEYOFFERS.COM. ASK YOUR FOLEY REP
ABOUT A HASSLE-FREE CUSTOMER VALUE AGREEMENT THIS SEASON. A CVA KEEPS
YOUR MACHINE IN PEAK OPERATING CONDITION WITH PREVENTATIVE MAINTENANCE
AND HELPS AVOID COSTLY REPAIRS AND DOWNTIME.

DUE 30 DAYS FROM INVOICE DATE

WEIS TIRE & SERVICE LLC

PO BOX 978
HOXIE KS 67740

SALES RECEIPT

DATE SALE NO.
8/18/2022 71799

SOLD TO

Doug Cass
1362 E Hwy 24
Hoxie KS 67740

PAID

DESCRIPTION	QTY	MILEAGE	RATE	VEHICLE	AMOUNT
23.5R25 HERCULES HDR L3 LOADER/GRADER			2,325.00		2,325.00T
KANSAS TIRE EXCISE TAX			0.25		0.25
SERVICE CALL/ LABOR TO AIR UP/PLUG TIRE/ SWAP OUT TIRE/ CLEAN WHEEL, REPLACE O RING	2		120.00		240.00T
25" O RING			11.00		11.00T
MILEAGE (ROUND-TRIP)	30		2.00		60.00T
SHOP MATERIAL / EPA CHARGE 5.00			5.00		5.00T

14148

Rear Tire 16-6 motor grader

Subtotal	\$2,641.25
Sales Tax (8.5%)	\$224.49
Total	\$2,865.74

FOLEY
EQUIPMENT

CAT

205 E Horton Ave
Colby, KS 67701
(785) 462-3913

Service Invoice - Summary

BILL TO:

48 4 SP 1.600 E0005X I0069 D7906641871 S2 P8421373 0001:0016



CASS EXCAVATING
1362 E US HIGHWAY 24
HOXIE KS 67740-4170

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

Invoice Number	SS330016863
Invoice Date	07-30-21
Amount Due	51,984.16
Customer PO Number	DOUG
Customer Account #	018502
PSO / WO. #	3312812
TO VIEW AND PAY ONLINE	https://foleyeq.billtrust.com
USE THIS ENROLLMENT CODE:	BSP TFV DKR

Make: CATERPILLAR Equipment #:
Model: 16G Machine ID #:
Serial #: 093U01637 Meter Reading: 1611.0

SEG DESCRIPTION	PARTS	LABOR	MISC	TOTAL
TOTAL	22,090.20	24,277.06	5,616.90	51,984.16
01 TRAVEL TO/FROM MACHINE		1,315.14		1,315.14
02 TROUBLESHOOT TRANSMISSION		1,768.07		1,768.07
03 REMOVE & INSTALL TRANS & DIFFERENTIAL UNIT	1,292.55	6,147.00	133.73	7,573.28
04 SEPARATE & CONNECT TRANS & DIFFERENTIAL UNIT		472.97		472.97
05 REMOVE & INSTALL TC/TRANS OIL COOLER	1,129.15	418.37		1,547.52
06 REMOVE & INSTALL DIFF STEER PLANETARY		1,931.78		1,931.78
07 TAKE & ANALYZE S-O-S FROM TANDEM DRIVE	27.50	69.12		96.62
08 FLUSH DIFFERENTIAL		613.01		613.01
09 RECONDITION TRANSMISSION	16,165.95	7,387.20	1,263.27	24,816.42
10 REMOVE & INSTALL CRANKSHAFT REAR SEAL	86.21	614.70		700.91
11 RECONDITION DIFFERENTIAL	3,370.98	2,770.20	147.41	6,288.59
12 MACHINE/GRIND/MILL DIFFERENTIAL	17.86	769.50		787.36
SUBTOTAL	22,090.20	24,277.06	1,544.41	47,911.67
KANSAS SALES TAX			3,114.26	
SHERIDAN CO KS			958.23	
NO CITY TAX				
TOTAL	22,090.20	24,277.06	5,616.90	51,984.16

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0001:0016



HOXIE IMPLEMENT CO., INC.

HWY. 23 & 24 * P.O. Box 587
Hoxie, Kansas 67740
Phone: (785) 675-3201
www.hoxieimplement.com



SOLD TO
R09217 DOUGLAS CASS
1364 E HWY 24
HOXIE, KS 67740

SHIP TO

Sold By: BTM PO #: BATTERY Date 9/21/21 PART SALE PH98257
Ship By: Tax #: FARM EXEMPT 10/2015 16:27:52 PRT: 1

Tax	D	Qty	Description	Price	Amount
N		1	JCI 8D MF BATTERY	189.95	189.95

16-G 9-21-21

Purchaser is engaged in farming or ranching and certifies that this equipment will be used only in farming or ranching.

** SUBTOTAL 189.95

Charge Sale

X

Doug Cass

Phone: (785) 675-3476

PAY THIS AMOUNT

\$189.95



HOXIE IMPLEMENT CO., INC.

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Hoxie, Kansas 67740
Phone: (785) 675-3201
www.hoxieimplement.com



SOLD TO
R09217 DOUGLAS CASS
1364 E HWY 24
HOXIE, KS 67740

SHIP TO

Sold By: BTM PO #: HOSE Date 7/16/21 PART SALE PH94579
Ship By: Tax #: FARM EXEMPT 10/2015 15:17:47 PRT: 1

Tax	D	Qty	Description	Price	Amount
PARTS NON TAX					
N		2	AUS XR16SC-08	4.62	9.24
N		1	AUS B2-JCFX-0806	7.82	7.82
N		1	AUS B2-JCFX90-0806	15.29	15.29
			1/2" 2-WIRE HOSE END	4.62	4.62
			HOSE END	7.82	7.82
			HOSE END	15.29	15.29
			** TOTAL PARTS NON TAX		32.35

CRAB STEER HOSE
CAT 16-G

Purchaser is engaged in farming or ranching and certifies that this equipment will be used only in farming or ranching.

** SUBTOTAL 32.35

X Doug Cass Charge Sale

Phone: (785) 675-3476

PAY THIS AMOUNT

\$32.35



HOXIE IMPLEMENT CO., INC.

HWY 23 & 24 * P.O. Box 587
Hoxie, Kansas 67740
Phone: (785) 675-3201
www.hoxieimplement.com



SOLD TO
R09217 DOUGLAS CASS
1364 E HWY 24
HOXIE, KS 67740

SHIP TO

Sold By: BTM PO #: BATTERY Date 9/21/21 PART SALE PH90257
Ship By: Tax #: FARM EXEMPT 10/2015 16:27:52 PRT: 1

Tax	D	Qty	Description	Price	Amount
N			PARTS NON TAX 1 JCI 8D MF	BATTERY 306.48	189.95

16-G 9-21-21



HOXIE IMPLEMENT CO., INC.

HWY 23 & 24 * P.O. Box 587
Hoxie, Kansas 67740
Phone: (785) 675-3201
www.hoxieimplement.com



SOLD TO
R09217 DOUGLAS CASS
RR 1 BOX 90B
HOXIE, KS 67740

SHIP TO

Sold By: BTM PO #: Tax #: FARM EXEMPT 10/2015 Date 5/25/21 PART SALE PH90390
Ship By: 11:49:31 PRT: 2

Tax	D	Qty	Description	Price	Amount
N			PARTS NON TAX 1 JCI 8D MF	BATTERY 306.48	189.95

16G Motor Grader
Left Side
Paid 5-28-21
CHK 14039

Purchaser is engaged in farming or ranching and certifies that this equipment will be used only in farming or ranching

** SUBTOTAL 189.95

Dana Cass

Charge Sale