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BUTLER MACHINERY COMPANY

# CUSTOMER INVOICE REPRINT

<b>SOLD TO</b>	<b>SHIP TO</b>					
	GALEN OPP 5862 44TH AVE SE NAPOLEON ND 58561-9742					

STORE	CUSTOMER NUMBER	YOUR ORDER NUMBER	SALESMAN	INVOICE DATE	INVOICE NUMBER	PAGE
07	C70235			18JAN2024	07W00111079	1

SHIP VIA	INV. SEQ.	DOC. DATE	REFERENCE NO.
	872794	11JAN2024	0747437

UNIT NUMBER	MAKE	MODEL	SERIAL NUMBER	METER READING	MACHINE ID NO.
AG	MT875C	C0875EDNLG1026		3092.0	M011555

QUANTITY	PART NUMBER	N/R	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
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AT THE FARM SHOP IN HEATED SHOP.  
TROUBLESHOOT TURBOCHARGER  
GETTING HEAVY SMOKE  
COMPLAINT: BLACK SMOKE COMING OUT EXHAUST AND LOW POWER.  
CAUSE: TURBO FAILED.  
CORRECTION: LIFTED HOOD AND REMOVED CLAMPS TO ASPIRATOR HOSE. INSPECTED AIR FILTERS. THEY WERE BLACK. REMOVED WASTE GATE AND APPLIED AIR PRESSURE TO ACTUATOR. AIR FREE FLOWED OUT. NO SEALING ACTION AT ALL. ACTUATOR DOESN'T MOVE BOOST PRESSURE. JUST VENTING TO ATMOSPHERE.

TOTAL LABOR                      SEG. 01                      325.00 \*  
SEGMENT 01 TOTAL                      325.00 T

REPLACE TURBOCHARGER  
COMPLAINT: BLACK SMOKE COMING OUT EXHAUST AND LOW POWER.  
CAUSE: TURBO FAILED.  
RESULTANT DAMAGE: NEED TO REPLACE TURBO.

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	07	C70235			18JAN2024	07W00111079	2
	<b>SHIP VIA</b>	<b>INV. SEQ.</b>	<b>DOC. DATE</b>	<b>REFERENCE NO.</b>			
		872794	11JAN2024	0747437			
<b>UNIT NUMBER</b>	<b>MAKE</b>	<b>MODEL</b>	<b>SERIAL NUMBER</b>	<b>METER READING</b>	<b>MACHINE ID NO.</b>		
	AG	MT875C	C0875EDNLG1026	3092.0	M011555		
<b>QUANTITY</b>	<b>PART NUMBER</b>	<b>N/R</b>	<b>DESCRIPTION</b>	<b>UNIT PRICE</b>	<b>EXTENDED PRICE</b>		
CORRECTION: REMOVED TURBO AND REPLACED GASKET. ASSEMBLED NEW BOLTS AND NUTS WITH ANTISEIZE. CUSTOMER REPLACED AIR FILTERS. REPLACED OIL FILTER AND STARTED ENGINE OIL TO DRAIN. CUSTOMER WILL REPLACE WITH SCHAFFER'S 15W40.							
1	1R-1808		FILTER AS-LU S	42.46	42.46		
1	1S-4295		GASKET S	8.87	8.87		
4	2N-2765		BOLT S	12.84			
			DISCOUNT 20.00%	2.57-	41.08		
4	2N-2766		LOCK NUT S	7.27			
			DISCOUNT 20.00%	1.45-	23.28		
1	127-0929		CLAMP S	47.77	47.77		
1	20R-2917		TURBO G BAS N	4716.30	4716.30		
1			CORE CHARGE N	2219.42	2219.42		
1			CORE CREDIT N	2219.42	2219.42-		
1	501772D2		FILTER ELEMENT S	189.73	189.73		
1	501773D1		ELEMENT/ASY SECONDS	103.54	103.54		
<b>TOTAL PARTS</b>				<b>SEG. 02</b>	<b>5173.03 *</b>		
				<b>F/R LBR</b>	<b>1110.00 *</b>		
<b>SEGMENT 02 TOTAL</b>					<b>6283.03 T</b>		
.....							
ADDITIONAL CHARGES USE 057/COMP/CZ FILTER							
1	1R-0749		FILTER AS FU S	26.64	26.64		
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<b>TERMS: Open Accounts:</b> Parts, Service, & Rental Net 30, Machine Sales net 10							
<b>COD Accounts:</b> Payment due at time of purchase							
<b>Statements:</b> Generated as of month end							
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BUTLER MACHINERY COMPANY

# CUSTOMER INVOICE REPRINT

<b>S O L D T O</b>	<b>SHIP TO</b>					
	GALEN OPP 5862 44TH AVE SE NAPOLEON ND 58561-9742					
	<b>STORE</b>	<b>CUSTOMER NUMBER</b>	<b>YOUR ORDER NUMBER</b>	<b>SALESMAN</b>	<b>INVOICE DATE</b>	<b>INVOICE NUMBER</b>
	07	C70235			18JAN2024	07W00111079
<b>SHIP VIA</b>			<b>INV. SEQ.</b>	<b>DOC. DATE</b>	<b>REFERENCE NO.</b>	
			872794	11JAN2024	0747437	
<b>UNIT NUMBER</b>	<b>MAKE</b>	<b>MODEL</b>	<b>SERIAL NUMBER</b>	<b>METER READING</b>	<b>MACHINE ID NO.</b>	
	AG	MT875C	C0875EDNLG1026	3092.0	M011555	
<b>QUANTITY</b>	<b>PART NUMBER</b>	<b>N/R</b>	<b>DESCRIPTION</b>	<b>UNIT PRICE</b>	<b>EXTENDED PRICE</b>	
1	326-1643		FILTER AS S	54.24	54.24	
			TOTAL PARTS	SEG. 03	80.88 *	
			SEGMENT 03 TOTAL		80.88 T	
-----						
TRAVEL TO/FROM MACHINE						
1.00			NT SERV ZONE 5		425.00	
1.00			NT SERV ZONE 5		425.00	
			TOTAL MISC CHGS	SEG. 9A	850.00 *	
			SEGMENT 9A TOTAL		850.00 T	
-----						
			TOTAL PARTS DISCOUNT	16.08-		
			HANDLING CHARGE		315.23 T	
			* * * INVOICE COPY * * *			
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	5862 44TH AVE SE NAPOLEON ND 58561-9742			

STORE	CUSTOMER NUMBER	YOUR ORDER NUMBER	SALESMAN	INVOICE DATE	INVOICE NUMBER	PAGE
07	C70235		814	15MAY2024	07W00112648	1

SHIP VIA	INV. SEQ.	DOC. DATE	REFERENCE NO.
	1067811	10MAY2024	0748360

UNIT NUMBER	MAKE	MODEL	SERIAL NUMBER	METER READING	MACHINE ID NO.
AG		MT875C	C0875EDNLG1026	3104.0	M011555

QUANTITY	PART NUMBER	N/R	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
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RURAL NAPOLEON

REPLACE QUICK COUPLER  
POSITION NO. 4

1	527335D1		KIT, COUPLING	S	199.95	199.95
1	527336D1		KIT, SEAL	S	48.19	48.19
			TOTAL PARTS	SEG. 02		248.14 *
			TOTAL LABOR	SEG. 02		182.00 *
			LESS 33% -LABOR			60.06 -*
			SEGMENT 02 TOTAL			370.08 T

REPLACE QUICK COUPLER  
POSITION NO. 2

1	527335D1		KIT, COUPLING	S	199.95	199.95
1	527336D1		KIT, SEAL	S	48.19	48.19
			TOTAL PARTS	SEG. 03		248.14 *
			TOTAL LABOR	SEG. 03		182.00 *

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STORE	CUSTOMER NUMBER	YOUR ORDER NUMBER	SALESMAN	INVOICE DATE	INVOICE NUMBER	PAGE
07	C70235		814	15MAY2024	07W00112648	2

SHIP VIA	INV. SEQ.	DOC. DATE	REFERENCE NO.
	1067811	10MAY2024	0748360

UNIT NUMBER	MAKE	MODEL	SERIAL NUMBER	METER READING	MACHINE ID NO.
AG	MT875C	C0875EDNLG1026		3104.0	M011555

QUANTITY	PART NUMBER	N/R	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
----------	-------------	-----	-------------	------------	----------------

			LESS 33%-LABOR		60.06 - *
			SEGMENT 03 TOTAL		370.08 T

REPLACE QUICK COUPLER  
POSITION NO. 2

1	527335D1		KIT, COUPLING	S	199.95	199.95
1	527336D1		KIT, SEAL	S	48.19	48.19
			TOTAL PARTS	SEG. 04		248.14 *
			TOTAL LABOR	SEG. 04		184.00 *
			LESS 33%-LABOR			60.72 - *
			SEGMENT 04 TOTAL			371.42 T

TRAVEL TO/FROM MACHINE

1.00			NT SERV ZONE 5			450.00
			TOTAL MISC CHGS	SEG. 9A		450.00 *

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STORE	CUSTOMER NUMBER	YOUR ORDER NUMBER	SALESMAN	INVOICE DATE	INVOICE NUMBER	PAGE
07	C70235		814	15MAY2024	07W00112648	3
SHIP VIA	INV. SEQ.	DOC. DATE	REFERENCE NO.			
	1067811	10MAY2024	0748360			
UNIT NUMBER	MAKE	MODEL	SERIAL NUMBER	METER READING	MACHINE ID NO.	
	AG	MT875C	C0875EDNLG1026	3104.0	M011555	
QUANTITY	PART NUMBER	N/R	DESCRIPTION	UNIT PRICE	EXTENDED PRICE	

SEGMENT 9A TOTAL 450.00 T

HANDLING CHARGE 44.67 T

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

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	07	C70235			28JUN2024	07W00113362	1
	<b>SHIP VIA</b>		<b>INV. SEQ.</b>	<b>DOC. DATE</b>	<b>REFERENCE NO.</b>		
		1144826	11JUN2024	0748667			
<b>UNIT NUMBER</b>	<b>MAKE</b>	<b>MODEL</b>	<b>SERIAL NUMBER</b>	<b>METER READING</b>	<b>MACHINE ID NO.</b>		
	AG	MT875C	C0875EDNLG1026	3183.0	M011555		
<b>QUANTITY</b>	<b>PART NUMBER</b>	<b>N/R</b>	<b>DESCRIPTION</b>	<b>UNIT PRICE</b>	<b>EXTENDED PRICE</b>		
REPLACE MUFFLER							
22	371-8122		CM HOSE BULK	N	.92	20.24	
1	501825D1		MUFFLER/ASY	N	2481.23	2481.23	
			TOTAL PARTS	SEG. 01		2501.47 *	
				F/R LBR		475.00 *	
			SEGMENT 01 TOTAL			2976.47 T	
						HANDLING CHARGE	
						150.09 T	
* * *				INVOICE COPY		* * *	
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	07	C70235			06JUL2024	07W00113559	1
	<b>SHIP VIA</b>		<b>INV. SEQ.</b>	<b>DOC. DATE</b>	<b>REFERENCE NO.</b>		
		1157277	21MAY2024	0748488			
<b>UNIT NUMBER</b>	<b>MAKE</b>	<b>MODEL</b>	<b>SERIAL NUMBER</b>	<b>METER READING</b>	<b>MACHINE ID NO.</b>		
	AG	MT875C	C0875EDNLG1026	3183.0	M011555		
<b>QUANTITY</b>	<b>PART NUMBER</b>	<b>N/R</b>	<b>DESCRIPTION</b>	<b>UNIT PRICE</b>	<b>EXTENDED PRICE</b>		
	RURAL NAPOLEON						
	TROUBLESHOOT HYDRAULIC CONTROL VALVE FOR LEAKS						
			TOTAL LABOR	SEG. 00	292.00	*	
			SEGMENT 00 TOTAL		292.00	T	
-----							
	REPLACE HYDRAULIC CONTROL VALVE FOR LEAKS						
	VALVE 3, FAN CIRCUIT POPPING HOSES						
	7	527335D1	KIT, COUPLING	S	199.95	1399.65	
	8	527336D1	KIT, SEAL	S	48.19	385.52	
	7	527337D1	KIT, VALVE	S	269.54	1886.78	
			TOTAL PARTS	SEG. 02	3671.95	*	
				F/R LBR	950.00	*	
			SEGMENT 02 TOTAL		4621.95	T	
-----							
	PERFORM CUSTOMER RELATIONS						
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<b>TERMS:</b> Open Accounts: Parts, Service, & Rental Net 30, Machine Sales net 10							
COD Accounts: Payment due at time of purchase							
Statements: Generated as of month end							
Credit Card: Payment via credit card is allowed at the time of purchase only							



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BUTLER MACHINERY COMPANY

# CUSTOMER INVOICE REPRINT

<b>SOLD TO</b>	<b>SHIP TO</b>
	GALEN OPP 5862 44TH AVE SE NAPOLEON ND 58561-9742

STORE	CUSTOMER NUMBER	YOUR ORDER NUMBER	SALESMAN	INVOICE DATE	INVOICE NUMBER	PAGE
07	C70235			06JUL2024	07W00113559	2
SHIP VIA	INV. SEQ.	DOC. DATE	REFERENCE NO.			
	1157277	21MAY2024	0748488			
UNIT NUMBER	MAKE	MODEL	SERIAL NUMBER	METER READING	MACHINE ID NO.	
	AG	MT875C	C0875EDNLG1026	3183.0	M011555	
QUANTITY	PART NUMBER	N/R	DESCRIPTION	UNIT PRICE	EXTENDED PRICE	

TOTAL LABOR SEG. 10 55.00 \*  
SEGMENT 10 TOTAL 55.00 T

TRAVEL TO/FROM MACHINE

1.00 NT SERV ZONE 5 450.00  
1.00 NT SERV ZONE 5 450.00  
TOTAL MISC CHGS SEG. 9A 900.00 \*  
SEGMENT 9A TOTAL 900.00 T

HANDLING CHARGE 220.32 T

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

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BUTLER MACHINERY COMPANY

# CUSTOMER INVOICE REPRINT

<b>SOLD TO</b>	GALEN OPP 5862 44TH AVE SE NAPOLEON ND 58561-9742		<b>SHIP TO</b>			

STORE	CUSTOMER NUMBER	YOUR ORDER NUMBER	SALESMAN	INVOICE DATE	INVOICE NUMBER	PAGE
07	C70235		814	17JUL2024	07W00113697	1

SHIP VIA	INV. SEQ.	DOC. DATE	REFERENCE NO.
	1174981	10JUL2024	0748930

UNIT NUMBER	MAKE	MODEL	SERIAL NUMBER	METER READING	MACHINE ID NO.
AG		MT875C	C0875EDNLG1026	3184.0	M011555

QUANTITY	PART NUMBER	N/R	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
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AT THE FARM SITE IN THE YARD  
TROUBLESHOOT HYDRAULIC CONTROL VALVE  
POSITION NO. 5  
  
COMPLAINT: #5 VALVE REMOTE NOT WORKING.  
CAUSE: BAD ECM.  
CORRECTION: TESTED AND COULDN'T GET PROBLEM TO  
SHOW UP. IT WAS DECIDED TO REPLACE #5 VALVE ECM.  
SINCE THE CUSTOMER WAS HAVING ISSUES WITH IT.  
FLASHED IT AND PUT CALIBRATION NUMBERS BACK IN.  
TESTED AFTER REPAIRS AND IT WAS WORKING. CHECKED  
ALL OTHERS AND THEY WERE ALSO WORKING.

TOTAL LABOR	SEG. 01	53.00 *
SEGMENT 01 TOTAL		53.00 T

REPLACE HYDRAULIC CONTROL VALVE  
POSITION NO. 5  
  
USED PART # 521912D1U WILL CARRY A 60 DAY WARRANTY  
FROM ORIGINAL INSTALL DATE. PARTS, LABOR, AND  
TRAVEL ARE COVERED IF IT WAS PAID FOR BY CUSTOMER  
ON ORIGINAL INSTALL.

1	521912D1U	USED HUSCO ECM	S	500.00	500.00
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BUTLER MACHINERY COMPANY

# CUSTOMER INVOICE REPRINT

<b>SOLD TO</b>	GALEN OPP	<b>SHIP TO</b>
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STORE	CUSTOMER NUMBER	YOUR ORDER NUMBER	SALESMAN	INVOICE DATE	INVOICE NUMBER	PAGE
07	C70235		814	17JUL2024	07W00113697	2

SHIP VIA	INV. SEQ.	DOC. DATE	REFERENCE NO.
	1174981	10JUL2024	0748930

UNIT NUMBER	MAKE	MODEL	SERIAL NUMBER	METER READING	MACHINE ID NO.
AG	MT875C	C0875EDNLG1026		3184.0	M011555

QUANTITY	PART NUMBER	N/R	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
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TOTAL PARTS	SEG. 05	500.00 *
	F/R LBR	190.00 *
SEGMENT 05 TOTAL		690.00 T

TRAVEL TO/FROM MACHINE

1.00	NT SERV ZONE 5	450.00
TOTAL MISC CHGS	SEG. 9A	450.00 *
SEGMENT 9A TOTAL		450.00 T

HANDLING CHARGE 30.00 T

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

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BUTLER MACHINERY COMPANY

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	5862 44TH AVE SE NAPOLEON ND 58561-9742	

STORE	CUSTOMER NUMBER	YOUR ORDER NUMBER	SALESMAN	INVOICE DATE	INVOICE NUMBER	PAGE
07	C70235			100CT2024	07W00115288	1
SHIP VIA	INV. SEQ.	DOC. DATE	REFERENCE NO.			
	1327276	090CT2024	0749837			
UNIT NUMBER	MAKE	MODEL	SERIAL NUMBER	METER READING	MACHINE ID NO.	
	AG	MT875C	C0875EDNLG1026	3236.0	M011555	
QUANTITY	PART NUMBER	N/R	DESCRIPTION	UNIT PRICE	EXTENDED PRICE	

CUSTOMER FARM

CALIBRATE SLIP CLUTCH

CALIBRATE INCHING PEDAL

	F/R LBR	95.00 *
SEGMENT 01 TOTAL		95.00 T

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

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