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BUTLER MACHINERY COMPANY

CUSTOMER INVOICE REPRINT

S
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RUSTIN SWEENEY
1997 40TH ST NE
LARIMORE ND 58251-9605

SHIP TO

STORE	CUSTOMER NUMBER	YOUR ORDER NUMBER		SALESMAN	INVOICE DATE	INVOICE NUMBER	PAGE
01	C88706			999	27JUL2018	01W00105568	1
SHIP VIA				INV. SEQ.	DOC. DATE	REFERENCE NO.	
				7803007	23JUL2018	0131122	
UNIT NUMBER		MAKE	MODEL	SERIAL NUMBER		METER READING	MACHINE ID NO.
3		CAT	C13	0KCB52992		896588.0	
QUANTITY	PART NUMBER		N/R	DESCRIPTION		UNIT PRICE	EXTENDED PRICE

QUANTITY	PART NUMBER	N/R	DESCRIPTION	UNIT PRICE	EXTENDED PRICE		
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GF BMC

TROUBLESHOOT ENGINE

COMPLAINT: ENGINE LIGHT ON
CAUSE: IVA SOLENOID HARNESSSES ARE BRITTLE AND BAD
CORRECTION: HOOKED UP TO THE TRUCK AND FOUND CODES
FOR IVA #2 HAS A HIGH, REMOVED THE VALVE COVER AND
FOUND THAT THE WIRE HARNESS IS UNHOOKED DUE TO THE
CONNECTER IS BROKEN, INSPECTED ALL THE REST AND
THEY ARE VERY BRITTLE DUE TO ALL THE HEAT CYCLES,
BOTH WIRE HARNESSSES WILL NEED TO BE REPLACED.

TOTAL LABOR SEG. 01 145.20 *
SEGMENT 01 TOTAL 145.20 T

REPLACE UNIT INJECTOR
WIRING HARNESS BOTH

COMPLAINT: ENGINE LIGHT ON
CAUSE: WIRE HARNESSSES UNDER THE VALVE COVER ARE
BAD
CORRECTION: REMOVED THE INTERNAL WIRE HARNESSSES
AND INSTALLED NEW ONES WITH NEW SEALS, REINSTALLED
THE VALVE COVER AND SEAL AND THEN TESTED ENGINE.

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1.5% PER MONTH (18% PER ANNUM) SERVICE CHARGE ON OVERDUE ACCOUNTS.



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01	C88706		999	27JUL2018	01W00105568	2

SHIP VIA	INV. SEQ.	DOC. DATE	REFERENCE NO.
	7803007	23JUL2018	0131122

UNIT NUMBER	MAKE	MODEL	SERIAL NUMBER	METER READING	MACHINE ID NO.
3	CAT	C13	0KCB52992	896588.0	

QUANTITY	PART NUMBER	N/R	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	239-5524		HARNESS AS N	252.47	252.47
1	249-0093		HARNESS AS. - N	256.81	256.81
			TOTAL PARTS	SEG. 05	509.28 *
			TOTAL LABOR	SEG. 05	229.90 *
			SEGMENT 05 TOTAL		739.18 T

REPLACE EXHAUST MANIFOLD

COMPLAINT: MANIFOLD IS CRACKED
CAUSE: REPLACE THE MANIFOLD
CORRECTION: REMOVED THE AIR INTAKE TUBES AND ALL
COOLANT AND PRE COOLER HOSES, REMOVED THE PRE
COOLER AND HIGH PRESSURE TURBO FROM MANIFOLD,
REMOVED THE LOW PRESSURE TURBO AND OIL LINES,
REMOVED THE OLD EXHAUST MANIFOLD, CLEANED ALL
SURFACES AND INSTALLED NEW STUDS AND GASKETS,
INSTALLED NEW MANIFOLD WITH NEW LOCK NUTS,
REINSTALLED THE HIGH PRESSURE TURBO WITH NEW STUDS
AND LOCK NUTS AND GASKET. REINSTALLED THE LOW
PRESSURE TURBO AND ALL OIL LINES WITH NEW GASKETS,
REINSTALLED THE PRE COOLER WITH A NEW BELLOW AND
THEN ALL COOLANT LINES, REINSTALLED THE COOLANT

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				7803007	23JUL2018	0131122	
UNIT NUMBER		MAKE	MODEL	SERIAL NUMBER		METER READING	MACHINE ID NO.
3		CAT	C13	0KCB52992		896588.0	
QUANTITY	PART NUMBER		N/R	DESCRIPTION		UNIT PRICE	EXTENDED PRICE

AND THEN TEST DROVE THE TRUCK AND NOW THE TRUCK
MAKES 40 PSI OF BOOST PRESSURE.

16	3E-8017		LOCKNUT	S	5.12	81.92
12	116-3715		STUD	S	11.33	135.96
2	197-8418		GASKET	S	2.59	5.18
2	197-8419		GASKET	S	2.75	5.50
2	231-9030		MANIFOLD-EXH	N	298.85	597.70
1	233-8004		JOINT-EXPANS	N	209.85	209.85
4	245-9750		STUD-TAPERLO	S	21.30	85.20
1	250-4409		MANIFOLD-EXH	N	937.34	937.34
6	283-2238		GASKET	S	4.55	27.30
1	289-4135		GASKET-TURBO	S	13.82	13.82
2	380-5856		SEAL AS	S	140.24	280.48

TOTAL PARTS SEG. 10 2380.25 *

SEGMENT 10 TOTAL F/R LBR 907.50 *
3287.75 T

REAM/BORE/DRILL WORN OR BROKEN BOLTS

COMPLAINT: EXHAUST MANIFOLD IS CRACKED
CAUSE: STUDS BROKE
CORRECTION: USED A DRILL TO DRILL OUT THE BROKEN
EXHAUST STUDS. THEN USED A TAP TO CLEAN THE
THREADS

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SHIP VIA	INV. SEQ.	DOC. DATE	REFERENCE NO.			
	7803007	23JUL2018	0131122			
UNIT NUMBER	MAKE	MODEL	SERIAL NUMBER	METER READING	MACHINE ID NO.	
3	CAT	C13	0KCB52992	896588.0		
QUANTITY	PART NUMBER	N/R	DESCRIPTION	UNIT PRICE	EXTENDED PRICE	

TOTAL LABOR SEG. 11 363.00 *

SEGMENT 11 TOTAL 363.00 T

N D STATE TAX 144.48 T

GRAND FORKS CITY TAX 57.00 T

* * * INVOICE COPY * * *

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Please Pay
This Amount

\$ 4736.61



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STORE	CUSTOMER NUMBER	YOUR ORDER NUMBER		SALESMAN	INVOICE DATE	INVOICE NUMBER	PAGE
01	C88706			999	17DEC2015	01W00092595	1
SHIP VIA				INV. SEQ.	DOC. DATE	REFERENCE NO.	
				6400748	08DEC2015	0123272	
UNIT NUMBER		MAKE	MODEL	SERIAL NUMBER		METER READING	MACHINE ID NO.
3		CAT	C13	0KCB52992		800070.0	
QUANTITY	PART NUMBER		N/R	DESCRIPTION		UNIT PRICE	EXTENDED PRICE

GF BMC

TROUBLESHOOT ENGINE

COMPLAINT: CHECK ENGINE LIGHT AND IVA CODE
CORRECTION: HOOK UP ET. FOUND NOT CODES ACTIVE OR
STORED. REMOVED VALVE COVER. TURNED ENGINE OVER TO
TDC. CHECKED #IVA LASH.

TOTAL LABOR SEG. 01 181.50 *
SEGMENT 01 TOTAL 181.50 T

REPLACE WITH REMAN ACTUATOR
HOUSING

COMPLAINT: INSTALL NEW HOUSING ON CYL #3 AND 4
CAUSE: HOUSING STICKING
CORRECTION: REMOVED VALVE COVER AND REMOVED CENTER
HOUSING. INSTALLED NEW HOUSING AND REINSTALLED ALL
WIRE HARNESSSES. ROLLED ENGINE OVER TO TDC #1 AND
SET IVA LASH AND ENGINE BRAKES. ROLLED ENGINE OVER
AGAIN AND SET REMAINING. RAN ENGINE UP TO TEMP AND
PERFORMED IVA TEST, ALL OK.

1	10R-6335	V V A AS	N	796.41	796.41
1		CORE CHARGE	N	265.47	265.47

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	STORE	CUSTOMER NUMBER	YOUR ORDER NUMBER	SALESMAN	INVOICE DATE	INVOICE NUMBER
	01	C88706		999	17DEC2015	01W00092595
						2
SHIP VIA	INV. SEQ.	DOC. DATE	REFERENCE NO.			
		6400748	08DEC2015	0123272		
UNIT NUMBER	MAKE	MODEL	SERIAL NUMBER	METER READING	MACHINE ID NO.	
3	CAT	C13	0KCB52992	800070.0		
QUANTITY	PART NUMBER	N/R	DESCRIPTION	UNIT PRICE	EXTENDED PRICE	
1 -			CORE CREDIT	N	265.47	265.47 -
6	241-5682		CLIP	S	1.60	9.60
			TOTAL PARTS	SEG. 02	806.01 *	
			TOTAL LABOR	SEG. 02	217.80 *	
			SEGMENT 02 TOTAL		1023.81 T	
					N D STATE TAX	40.30 T
					GRAND FORKS CITY TAX	14.11 T
* * *					INVOICE COPY	* * *
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TERMS: CASH NET 30 1.5% PER MONTH (18% PER ANNUM) SERVICE CHARGE ON OVERDUE ACCOUNTS.				Please Pay This Amount		\$ 1259.72



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01	C88706			999	20FEB2015	01W00087062	1
SHIP VIA				INV. SEQ.	DOC. DATE	REFERENCE NO.	
				5876472	13FEB2015	0119940	
UNIT NUMBER	MAKE	MODEL	SERIAL NUMBER	METER READING	MACHINE ID NO.		
3	CAT	C13	0KCB52992	789580.0			
QUANTITY	PART NUMBER	N/R	DESCRIPTION	UNIT PRICE	EXTENDED PRICE		
TROUBLESHOOT ENGINE							
COMPLAINT: T/S ENGINE SMOKES.							
CAUSE: HOLES IN ATAAC, ENGINE WON'T HEAT UP.							
RESULTANT DAMAGE: SMOKES							
CORRECTION: PULLED TRUCK INTO SHOP. DOWNLOADED ECM							
AND CHECKED FOR CODES, NO CODES. PERFORMED							
CYLINDER CUTOUT, OK. CHECKED FUEL PRESSURE, OK.							
TESTED ATAAC AND IT WOULD ONLY HOLD 10 PSI OF AIR							
PRESSURE AND WOULD BLEED DOWN INSTANTLY. TEST							
DROVE TRUCK. CHECKED SENSOR FUNCTION. ENGINE							
WOULDN'T HEAT UP. LET SIT OUTSIDE AND RUN AND							
ENGINE WOULD ONLY GET TO ABOUT 160 DEGREES.							
THERMOSTAT SEEMS TO BE WORKING NORMALLY. STARTED							
SHUTTING OFF SHUT OFF VALVES BUT ENGINE STILL							
WOULDN'T HEAT UP. CHECKED FLOW THROUGH THE PRE							
COOLER. COOLANT DIVERter VALVE APPEARS TO BE							
LEAKING AND ALLOWING COOLANT TO GO THROUGH PRE							
COOLER. DIVERter VALVE NEEDS REBUILDING.							
TOTAL LABOR				SEG. 01	472.00 *		
SEGMENT 01 TOTAL					472.00 T		
REPLACE AFTERCOOLER							
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			5876472	13FEB2015	0119940		
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3	CAT	C13	0KCB52992	789580.0			
QUANTITY	PART NUMBER	N/R	DESCRIPTION	UNIT PRICE	EXTENDED PRICE		
COMPLAINT: REPLACE ATAAC RESULTANT DAMAGE: HAS EIGHT HOLES IN IT. CORRECTION: REMOVED RUBBER FLAPS FROM SIDE OF RADIATOR. UNBOLTED CONDENSER AND SET ON TOP OF THE ENGINE. UNBOLTED ATAAC AND REMOVED FROM RADIATOR. INSTALLED NEW MOUNTING BUSHINGS. INSTALLED ATAAC, CONDENSER, AND RUBBER FLAPS. INSTALLED AIR LINES. RAN ENGINE AND CHECKED FOR LEAKS.							
1	51356		CLAMPS	8.25	8.25		
4	PL1077		Radiator Mount	8.62	34.48		
1	222066		CHARGE AIR COOLER	653.85	653.85		
TOTAL PARTS			SEG. 02	696.58 *			
			F/R LBR	295.00 *			
SEGMENT 02 TOTAL				991.58 T			
RECONDITION COOLANT DIVERter VALVE COMPLAINT: RECONDITION COOLANT DIVERter VALVE CAUSE: ENGINE WILL NOT WARM UP CORRECTION: DRAINED ENGINE COOLANT. REMOVED AIR INTAKE PIPE TO GAIN ACCESS TO COOLANT DIVERter VALVE. REMOVED PRE COOLER COOLANT HOSE IN FRONT OF VALVE. REMOVED FOUR MOUNTING BOLTS FOR VALVE FRONT COVER. REMOVED FRONT COVER FROM VALVE. REMOVED							
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QUANTITY	PART NUMBER	N/R	DESCRIPTION	UNIT PRICE	EXTENDED PRICE		
DIAPHRAGM AND SPRING FROM VALVE. REMOVED COOLANT DIVERter SOLENOID AND INSTALLED NEW SOLENOID. CLEANED ALL SEALING SURFACES. INSTALLED NEW DIAPHRAGM AND SPRING INTO VALVE. INSTALLED VALVE FRONT COVER AND TIGHTENED BOLTS TO CORRECT TORQUE. INSTALLED ALL COOLANT HOSES AND AIR INTAKE TUBE. FILLED ENGINE COOLING SYSTEM. BACKED TRUCK OUTSIDE AND LET RUN AT 1300 RPM. ENGINE TEMPERATURE BUILT TO 180 DEGREES.							
1	319-6059		KIT-DIAPHRAG S	132.94	132.94		
TOTAL PARTS				SEG. 03	132.94 *		
				F/R LBR	118.00 *		
SEGMENT 03 TOTAL					250.94 T		
.....							
PARTS/LBR NOT INCLUDED IN							
4	PS8025		911 POWER SERV QT S	6.18	24.72		
TOTAL PARTS				SEG. 04	24.72 *		
SEGMENT 04 TOTAL					24.72 T		
.....							
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TERMS: CASH NET 30 1.5% PER MONTH (18% PER ANNUM) SERVICE CHARGE ON OVERDUE ACCOUNTS.							



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BUTLER MACHINERY COMPANY

CUSTOMER INVOICE REPRINT

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RUSTIN SWEENEY
1997 40TH ST NE
LARIMORE ND 58251-9605

SHIP TO

STORE	CUSTOMER NUMBER	YOUR ORDER NUMBER		SALESMAN	INVOICE DATE	INVOICE NUMBER	PAGE
01	C88706			999	20FEB2015	01W00087062	4
SHIP VIA				INV. SEQ.	DOC. DATE	REFERENCE NO.	
				5876472	13FEB2015	0119940	
UNIT NUMBER		MAKE	MODEL	SERIAL NUMBER		METER READING	MACHINE ID NO.
3		CAT	C13	0KCB52992		789580.0	
QUANTITY	PART NUMBER		N/R	DESCRIPTION		UNIT PRICE	EXTENDED PRICE

N D STATE TAX

42.71 T

GRAND FORKS CITY TAX

14.95 T

* * *

INVOICE COPY

* * *

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SHIP TO

STORE	CUSTOMER NUMBER	YOUR ORDER NUMBER	SALESMAN	INVOICE DATE	INVOICE NUMBER	PAGE
00	C88706		999	12FEB2015	00W00164451	1
SHIP VIA	INV. SEQ.	DOC. DATE	REFERENCE NO.			
	5862382	26JAN2015	0029649			
UNIT NUMBER	MAKE	MODEL	SERIAL NUMBER	METER READING	MACHINE ID NO.	
3	CAT	C13	0KCB52992	789580.0		
QUANTITY	PART NUMBER	N/R	DESCRIPTION	UNIT PRICE	EXTENDED PRICE	

FARGO BMC STORE

TROUBLESHOOT ENGINE

COMPLAINT: LOTS OF WHITE SMOKE OUT OF EXHAUST
CORRECTION: HOOKED UP TRUCK ON DYNO AND RAN BOTTLE
TEST. PASSED BOTTLE TEST. ATTEMPTED MANUALLY
CUTTING OUT CYLINDERS. SMOKE SMELLED LIKE OIL.
REMOVED OIL FILL CAP. HOOKED UP BLOW-BY METER AND
RAN TRUCK ON DYNO. NUMBERS WERE WITHIN SPEC. NEED
TO REMOVE CYLINDER HEAD AND INSPECT

1	5P-0600	CLAMP	S	7.48	7.48
TOTAL PARTS				SEG. 01	7.48 *
TOTAL LABOR				SEG. 01	177.00 *
SEGMENT 01 TOTAL					184.48 T

REPLACE WITH REMAN CYLINDER PACK
SET (ALL)

COMPLAINT: WHITE SMOKE
CORRECTION: CLEANED BLOCK. INSTALLED NEW CYLINDER
PACKS. INSTALLED SPRAY JETS AND INSTALLED OIL

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	STORE	CUSTOMER NUMBER	YOUR ORDER NUMBER	SALESMAN	INVOICE DATE	INVOICE NUMBER	PAGE
	00	C88706		999	12FEB2015	00W00164451	2
	SHIP VIA		INV. SEQ.	DOC. DATE	REFERENCE NO.		
		5862382		26JAN2015		0029649	
UNIT NUMBER	MAKE	MODEL	SERIAL NUMBER	METER READING	MACHINE ID NO.		
3	CAT	C13	0KCB52992	789580.0			
QUANTITY	PART NUMBER	N/R	DESCRIPTION	UNIT PRICE	EXTENDED PRICE		
TUBING. INSTALLED OIL PAN AND FILLED WITH 10 GALLONS OF CAT OIL AND INSTALLED NEW OIL FILTER. CLEANED CYLINDER HEAD. FOUND THAT INJECTOR CUP OIL RINGS WHERE STICKING OUT. REMOVED CUPS AND RESEALED. CLEANED HEAD AND INSTALLED. TORQUED HEAD. INSTALLED OVERHEAD AND TOP END. INSTALLED LOW PRESSURE TURBO AND HOOKED OIL LINES. INSTALLED AIR PIPING AND CHANGED AIR FILTERS. RAN TRUCK. PERFORMED DYNO BREAK IN. CHECKED FOR LEAKS.							
1	1R-1808		FILTER AS-LU S	31.83	31.83		
1	5P-8211		SEAL S	9.90	9.90		
6	8T-0644		BOLT S	1.16	6.96		
6			CORE CHARGE S	241.67	1450.02		
6			CORE CREDIT S	241.67	1450.02		
6	10R-6214		CYL PACK S	529.23	3175.38		
6			CORE CHARGE S	241.67	1450.02		
6			CORE CREDIT S	241.67	1450.02		
26	242-1811		BOLT-HEX S	8.19	212.94		
12	248-1394		KIT-GASKET-S S	15.47	185.64		
6	292-0484		BEARING-ROD S	28.53	171.18		
1	449-5551		KIT GASKET S	953.01	953.01		
TOTAL PARTS				SEG. 02	4746.84 *		
				F/R LBR	3009.00 *		
1.00	CYLINDER PACKS				280.00		
TOTAL MISC CHGS				SEG. 02	280.00 *		
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SHIP TO

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00	C88706		999	12FEB2015	00W00164451	3
SHIP VIA	INV. SEQ.	DOC. DATE	REFERENCE NO.			
	5862382	26JAN2015	0029649			
UNIT NUMBER	MAKE	MODEL	SERIAL NUMBER	METER READING	MACHINE ID NO.	
3	CAT	C13	0KCB52992	789580.0		
QUANTITY	PART NUMBER	N/R	DESCRIPTION	UNIT PRICE	EXTENDED PRICE	

SEGMENT 02 TOTAL

8035.84 T

REPLACE GASKET/RESEAL UNIT INJECTOR SLEEVE

COMPLAINT: REPLACE INJECTOR SLEEVES.
CAUSE: INJECTOR SLEEVES O-RINGS WHERE STICKING OUT.
CORRECTION: REMOVED CUPS AND CLEANED HEAD.
INSTALLED NEW CUPS.

6	263-4920	SLEEVE-INJEC	S	17.73	106.38
TOTAL PARTS				SEG. 03	106.38 *
TOTAL LABOR				SEG. 03	118.00 *
SEGMENT 03 TOTAL					224.38 T

MISCELLANEOUS MAINTENANCE PARTS

2	161-6963	CLAMP	S	.30	.60
2	238-8648	CAT ELC-1 GAL	S	12.14	24.28
1	239-8140	HOSE-WTR INL	S	31.27	31.27
1	239-8144	HOSE-WTR OUT	S	44.94	44.94

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	STORE	CUSTOMER NUMBER	YOUR ORDER NUMBER	SALESMAN	INVOICE DATE	INVOICE NUMBER	PAGE
	00	C88706		999	12FEB2015	00W00164451	4
	SHIP VIA		INV. SEQ.	DOC. DATE	REFERENCE NO.		
			5862382	26JAN2015	0029649		
UNIT NUMBER	MAKE	MODEL	SERIAL NUMBER	METER READING	MACHINE ID NO.		
3	CAT	C13	0KCB52992	789580.0			
QUANTITY	PART NUMBER	N/R	DESCRIPTION	UNIT PRICE	EXTENDED PRICE		
26	242-3360		CH BULK HOSE S	.12	3.12		
4	284-3502		CLAMP-BAND S	3.49	13.96		
10	3192260BT		TOTE 10W30 CJ4 DEOS	16.50	165.00		
1	4526006		PRIME APP GRS CARTS	4.98	4.98		
1	J000217		STAINLESS CLAMP 5"S	10.70	10.70		
2	P534816		ELEMENT ASSY S	74.40	148.80		
			TOTAL PARTS	SEG. 04	447.65 *		
1.00	0016558-00001		A/C LINE		163.10		
			TOTAL MISC CHGS	SEG. 04	163.10 *		
			SEGMENT 04 TOTAL		610.75 T		
<p>REMOVE& INSTALL THERMOSTAT/WATER TEMP REG</p> <p>COMPLAINT: TRUCK WAS OVERCOOLING CORRECTION: RAN TRUCK ON DYNO AND FOUND THAT STAT WAS STUCK OPEN. DRAINED COOLANT AND REMOVED STAT. CLEANED HOUSING AND INSTALLED NEW STAT. REPLACED CHECK VALVE AND ASSEMBLED. FILLED WITH COOLANT RAN AND CHECKED OPERATION. ENGINE KEPT COOLANT TEMP WELL.</p>							
1	3S-9643		SEAL S	11.11	11.11		
1	6V-9027		SEAL-O-RING S	.64	.64		
1	7L-6580		SEAL O RING S	2.07	2.07		
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SHIP TO

STORE	CUSTOMER NUMBER	YOUR ORDER NUMBER	SALESMAN	INVOICE DATE	INVOICE NUMBER	PAGE
00	C88706		999	12FEB2015	00W00164451	5
SHIP VIA	INV. SEQ.	DOC. DATE	REFERENCE NO.			
	5862382	26JAN2015	0029649			
UNIT NUMBER	MAKE	MODEL	SERIAL NUMBER	METER READING	MACHINE ID NO.	
3	CAT	C13	0KCB52992	789580.0		
QUANTITY	PART NUMBER	N/R	DESCRIPTION	UNIT PRICE	EXTENDED PRICE	

1	227-5075		SEAL-PRESS I	S	8.97	8.97
1	239-8135		VALVE AS	S	10.65	10.65
1	247-7133		REGULATOR-TE	S	40.78	40.78
			TOTAL PARTS	SEG. 05		74.22 *
			TOTAL LABOR	SEG. 05		236.00 *
			SEGMENT 05 TOTAL			310.22 T

REPAIR AIR CONDITIONER LINES

COMPLAINT: BROKE AC LINE
CORRECTION: AC LINE FROM COMPRESSOR TO CONDENSER
BLEW . RECOVERED SYSTEM AND REMOVED LINE AND
DRYER. INSTALLED NEW DRYER AND NEW LINE. FILLED
WITH R134 AND RAN AND CHECKED OPERATION.

1	1914003		RECEIVER DRIER	S	25.49	25.49
4	134A		R134A FREON PER LBS		3.31	13.24
			TOTAL PARTS	SEG. 06		38.73 *
			TOTAL LABOR	SEG. 06		177.00 *

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SHIP TO

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00	C88706		999	12FEB2015	00W00164451	6
SHIP VIA	INV. SEQ.	DOC. DATE	REFERENCE NO.			
	5862382	26JAN2015	0029649			
UNIT NUMBER	MAKE	MODEL	SERIAL NUMBER	METER READING	MACHINE ID NO.	
3	CAT	C13	0KCB52992	789580.0		
QUANTITY	PART NUMBER	N/R	DESCRIPTION	UNIT PRICE	EXTENDED PRICE	

SEGMENT 06 TOTAL

215.73 T

N D STATE TAX
FARGO CITY TAX
CASS COUNTY TAX
* * * INVOICE COPY

279.22 T
50.00 T
13.00 T

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	STORE	CUSTOMER NUMBER	YOUR ORDER NUMBER	SALESMAN	INVOICE DATE	INVOICE NUMBER	PAGE
	01	C88706		999	23AUG2013	01W00076881	1
	SHIP VIA		INV. SEQ.	DOC. DATE	REFERENCE NO.		
		4938396		19AUG2013	0113887		
UNIT NUMBER	MAKE	MODEL	SERIAL NUMBER	METER READING	MACHINE ID NO.		
	CAT	C13	0KCB52992	297344.0			
QUANTITY	PART NUMBER	N/R	DESCRIPTION	UNIT PRICE	EXTENDED PRICE		
<p>GRAND FORKS SHOP</p> <p>TROUBLESHOOT ENGINE</p> <p>COMPLAINT: T/S FUEL IN THE OIL CAUSE: FUEL LEAKING UP PAST THE PLUNGER ON #6 INJECTOR RESULTANT DAMAGE: FUEL IN THE OIL. CORRECTION: BROUGHT THE TRUCK INTO THE SHOP. REMOVED THE VALVE COVER AND IVA HOUSINGS. DRIED THE AREA AROUND THE INJECTORS. PUT DYE IN THE FUEL TANK. PRESSURIZED THE FUEL SYSTEM AND WATCHED FOR ANY LEAKS. FOUND #6 INJECTOR TO BE LEAKING.</p> <p>TOTAL LABOR SEG. 01 159.00 *</p> <p>SEGMENT 01 TOTAL 159.00 T</p> <p>.....</p> <p>REMOVE& INSTALL UNIT INJECTOR</p> <p>COMPLAINT: R&I INJECTORS. FUEL IN OIL CAUSE: FUEL LEAKING UP PAST THE PLUNGER ON #6 INJECTOR RESULTANT DAMAGE: FUEL IN THE OIL. CORRECTION: REMOVED THE ROCKER ASSEMBLIES. DISCONNECTED THE INJECTOR WIRES. FOUND THE REAR</p>							
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BUTLER MACHINERY COMPANY

CUSTOMER INVOICE REPRINT

S O L D T O	SHIP TO					
	RUSTIN SWEENEY 1997 40TH ST NE LARIMORE ND 58251-9605					
STORE	CUSTOMER NUMBER	YOUR ORDER NUMBER	SALESMAN	INVOICE DATE	INVOICE NUMBER	PAGE
01	C88706		999	23AUG2013	01W00076881	2
SHIP VIA			INV. SEQ.	DOC. DATE	REFERENCE NO.	
			4938396	19AUG2013	0113887	
UNIT NUMBER	MAKE	MODEL	SERIAL NUMBER	METER READING	MACHINE ID NO.	
	CAT	C13	0KCB52992	297344.0		
QUANTITY	PART NUMBER	N/R	DESCRIPTION	UNIT PRICE	EXTENDED PRICE	
INJECTOR HARNESS SUPPORT TO BE BROKE. REMOVED THE INJECTORS. SUCKED OUT THE CYLINDERS AND CLEANED PARTS. INSTALLED ALL NEW INJECTORS AND TORQUE TO SPEC. REINSTALLED ALL VALVE TRAIN AND SET ALL LASH. REINSTALLED ALL ENGINE BRAKE HOUSINGS AND SET LASH. REINSTALLED ALL WIRE HARNESSSES AND VALVE COVER. PRIMED FUEL SYSTEM AND RAN ENGINE AND CHECKED FOR ANY LEAKS. INSTALLED ALL INJECTOR TRIM FILES.						
6	10R-2977		INJ GP FUEL	S	550.49	3302.94
6			CORE CHARGE	S	187.19	1123.14
6-			CORE CREDIT	S	187.19	1123.14-
			TOTAL PARTS	SEG. 02	3302.94 *	
				F/R LBR	530.00 *	
			SEGMENT 02 TOTAL		3832.94 T	
<p>REPLACE GASKET/RESEAL INJECTOR SLEEVE</p> <p>COMPLAINT: RESEAL INJECTOR CUPS CAUSE: RESEAL CORRECTION: REMOVED ALL COOLANT AND THEN INSTALLED TOOLING INTO CYLINDER HEAD AND REMOVED ALL SIX CUPS. CLEANED ALL SURFACES AND THEN INSTALLED NEW O RINGS ON THE CUPS AND REINSTALLED</p>						
<p>Butler Machinery Company's service labor is warranted to the customer for a period of 90 days from the date of work, to include defects in workmanship performed by Butler Machinery employees. This warranty would include the replacement of parts and labor, damaged by that defect in workmanship.</p> <p>Any failures caused by defect of parts, whether replaced new at the time of our work, or re-used, will be covered by the original manufacturer's applicable warranties, if any.</p> <p>Goods cannot be returned without our permission and are subject to restocking charge. All items marked with an asterisk (*) have been declared non-returnable by the manufacturer and are not acceptable for credit.</p> <p>Items not shown are backordered. Claims for shortages must be made within 5 days.</p>						
TERMS: CASH NET 30 1.5% PER MONTH (18% PER ANNUM) SERVICE CHARGE ON OVERDUE ACCOUNTS.						



Fargo
(701) 280-3100
Sioux Falls
(605) 336-3010

Bismarck
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Rapid City
(605) 342-4850

Devils Lake
(701) 665-3800

Minot
(701) 852-3508
Aberdeen
(605) 225-6240

Huron
(605) 353-1200

Grand Forks
(701) 775-4238
Pierre
(605) 224-5400

Hoople
(701) 894-6363

Jamestown
(701) 251-1400
Dickinson
(701) 456-1400

Hankinson
(701) 242-7474

BUTLER MACHINERY COMPANY

CUSTOMER INVOICE REPRINT

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RUSTIN SWEENEY
1997 40TH ST NE
LARIMORE ND 58251-9605

SHIP TO

STORE	CUSTOMER NUMBER	YOUR ORDER NUMBER	SALESMAN	INVOICE DATE	INVOICE NUMBER	PAGE
01	C88706		999	23AUG2013	01W00076881	3
SHIP VIA	INV. SEQ.	DOC. DATE	REFERENCE NO.			
	4938396	19AUG2013	0113887			
UNIT NUMBER	MAKE	MODEL	SERIAL NUMBER	METER READING	MACHINE ID NO.	
	CAT	C13	0KCB52992	297344.0		
QUANTITY	PART NUMBER	N/R	DESCRIPTION	UNIT PRICE	EXTENDED PRICE	

INTO THE CYLINDER HEAD.

6	9X-7430	SEAL O RING	S	3.41	20.46
12	166-2904	SEAL-O-RING-	S	10.19	122.28
TOTAL PARTS				SEG. 03	142.74 *
TOTAL LABOR				SEG. 03	212.00 *
SEGMENT 03 TOTAL					354.74 T

PERFORM MAINTENANCE ON ENGINE
HIGH

COMPLAINT: PERFORM MAINTENANCE
CORRECTION: TOOK OIL AND COOLANT SAMPLES. DRAINED
THE OIL. REMOVED THE OLD FILTER AND INSTALLED A
NEW ONE. REPLACED THE FUEL FILTERS WITH NEW ONES
AND PRIMED THE FUEL SYSTEM. GREASED ALL THE ZERKS
ON THE TRUCK AND TOP OF FIFTH WHEEL PLATE. FILLED
THE ENGINE WITH NEW OIL. STARTED IT AND ALLOWED IT
TO BUILT OIL PRESSURE THEN SHUT IT OFF. FILLED OUT
SAMPLE BOTTLES AND TURNED THEM IN THEN CHECKED THE
OIL LEVEL

F/R PTS 185.00 *
F/R LBR 75.00 *

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Items not shown are backordered.

Claims for shortages must be made within 5 days.

TERMS: CASH NET 30
1.5% PER MONTH (18% PER ANNUM) SERVICE CHARGE ON OVERDUE ACCOUNTS.



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UNIT NUMBER	MAKE	MODEL	SERIAL NUMBER	METER READING	MACHINE ID NO.		
	CAT	C13	0KCB52992	297344.0			
QUANTITY	PART NUMBER	N/R	DESCRIPTION	UNIT PRICE	EXTENDED PRICE		
SEGMENT 04 TOTAL				260.00 T			
.....							
PARTS/LBR NOT INCLUDED IN PM 1							
1	P550467		FF/WS S	16.46	16.46		
TOTAL PARTS				SEG. 05	16.46 *		
SEGMENT 05 TOTAL				16.46 T			
.....							
N D STATE TAX				182.36 T			
GRAND FORKS CITY TAX				44.00 T			
* * *				INVOICE COPY		* * *	
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TERMS: CASH NET 30 1.5% PER MONTH (18% PER ANNUM) SERVICE CHARGE ON OVERDUE ACCOUNTS.				Please Pay This Amount		\$ 4849.50	