

Please Remit All Payments to:

Butler Machinery Co. PO Box 9559 Fargo, ND 58106-9559

CORPORATE OFFICE: Ph: (701) 232-0033 \* Fax:(701) 298-1717

visit our website at: www.butlermachinery.com



<b>Aberdeen</b> (605) 225-6240	<b>Devils Lake</b> (701) 665-3800	<b>Grand Forks</b> (701) 775-4238	<b>Huron</b> (605) 353-1200	<b>Pierre</b> (605) 224-5400
<b>Bismarck</b> (701) 223-0890	<b>Dickinson</b> (701) 456-1400	<b>Hankinson</b> (701) 242-7474	<b>Jamestown</b> (701) 251-1400	<b>Rapid City</b> (605) 342-4850
<b>Watertown</b> (605) 954-7100	<b>Fargo</b> (701) 280-3100	<b>Hoople</b> (701) 894-6363	<b>Minot</b> (701) 852-3508	<b>Sioux Falls</b> (605) 336-3010

# CUSTOMER INVOICE

TO VIEW ONLINE GO TO:	butlermachinery.billtrust.com	USE THIS ENROLLMENT TOKEN:	KRZ GDZ THH
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**SOLD TO**

JASON BARTELS  
30946 272ND ST  
WINNER SD 57580-6722

**SHIP TO**

STORE	CUSTOMER NUMBER	YOUR ORDER NUMBER	INVOICE DATE	INVOICE NUMBER	PAGE
08	C04667		07-14-23	08WO0062966	1 of 2
SHIP VIA			DOC.DATE	REFERENCE NO.	
			06-30-23	0832139	
UNIT NUMBER	MAKE	MODEL	SERIAL NUMBER	METER READING	MACHINE ID NO.
	CL	DISCO 1100	F6701144	1.0	X042696
QUANTITY	PART NUMBER	N/R	DESCRIPTION	UNIT PRICE	EXTENDED PRICE

RURAL WINNER  
REPLACE MOWER  
LEFT  
COMPLAINT: THE MACHINES LEFT CUTTER BED HAD A BEARING FAIL.  
CAUSE: THE LEFT CUTTERBED WAS DAMAGED WHEN THE BEARING FAILED. THE CUTTERBED NEEDED TO BE REPLACED AS AN ASSEMBLY.  
RESULTANT DAMAGE: REPLACE CUTTERBED.  
CORRECTION: REMOVED GUARDS FROM CUTTERBED. REMOVED TURTLES. REMOVED MOUNTING BOLTS. REMOVED CUTTERBED. INSTALLED NEW STUDS INTO NEW CUTTERBED. INSTALLED NEW CUTTERBED INTO PLACE. INSTALLED MOUNTING BOLTS. INSTALLED TURTLES. INSTALLED GUARDS. TESTED MACHINE. IT WORKED PROPERLY.

1	13210200		CUTTER BAR PLATE LN	14008.56	14008.56
16	13210920		SCREW N	3.37	53.92
18	13210940		SCREW N	3.47	62.46
18	13210970		NUT N	2.31	41.58
54	13211780		LOCK NUT N	.49	26.46
14	13211810		SCREW N	2.31	32.34
1	13295721		WEAR PLATE R.H. N	38.73	38.73
1	13295731		WEAR PLATE N	38.73	38.73

**Go Paperless.** To receive your invoices and statements electronically or to pay invoices online, register at [www.butlermachinery.com](http://www.butlermachinery.com) and select ABOUT US, FINANCE, and E-INVOICING.

Payment Terms: Open Accounts: Parts, Service, & Rental Net 30; Machine sales Net 10; Installation contracts and leases per contract.  
 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 and only for Parts, Service, and Rentals. Credit card payment will not be accepted for machine sales, including attachments, contracts; and leases.

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. Any failures caused by defect of parts, whether replaced now at the time of our work, or re-used, will be covered by the original manufacturer's applicable warranties, if any. 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. Items not shown are backordered. Claims for shortages must be made within 5 days

Please Pay This Amount CONTINUES

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QUANTITY	PART NUMBER	N/R	DESCRIPTION	UNIT PRICE	EXTENDED PRICE

1	14092210		GUARD HALF INSIDE N	235.44	235.44
1	14092220		OUTSIDE GUARD N	222.48	222.48
7	2173021		COACH BOLT N	3.14	21.98
4	2393880		WASHER, CONTACT S	.21	.84
22	2393941		WASHER, CONTACT S	.62	13.64
18	27915140		NUT N	2.47	44.46
1	4836233		SEALING WASHER N	22.22	22.22
2	9384241		WASHER N	39.01	78.02
			TOTAL PARTS	SEG. 01	14941.86 *
				F/R LBR	925.00 *
			SEGMENT 01 TOTAL		15866.86 T
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TRAVEL TO/FROM MACHINE					
1.00			SERVICE CALL Z2		170.00
			TOTAL MISC CHGS	SEG. 9A	170.00 *
			SEGMENT 9A TOTAL		170.00 T
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			HANDLING CHARGE		896.51 T

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