

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

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Pickrell (402) 673-4200

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CUSTOMER INVOICE

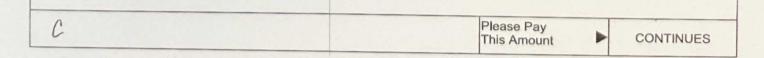
TO VIEW ONLINE GO TO: butlermachinery.bilitrust.com USE THIS ENROLLMENT TOKEN: DLL TFQ DQV SOLD TO SHIP TO RDMSJ FAMILY CORPORATION 1264 FOOTHILL RD NORTH BEND NE 68649-2038 STORE CUSTOMER NUMBER YOUR ORDER NUMBER INVOICE DATE **INVOICE NUMBER** PAGE 15 C10264 01-10-25 15WO0041308 2 of 5 SHIP VIA DOC.DATE REFERENCE NO. 11-27-24 1532230 UNIT NUMBER MAKE SERIAL NUMBER MODEL METER READING MACHINE ID NO. U082063 AG MT665C 3790.0 QUANITY PART NUMBER N/R DESCRIPTION UNIT PRICE EXTENDED PRICE SEGMENT 05 TOTAL 1968.63 T REPLACE GASKET/RESEAL ENGINE COOLANT 1 ACW1796890 GASKET 17.54 17.54 TOTAL PARTS SEG. 10 17.54 * F/R LBR 1479.00 * SEGMENT 10 TOTAL 1496.54 T REPLACE CYLINDER HEAD ASSEMBLY 24 ACP0022710QT BULK 15W40 ENG OILS 6.04 144.96 2 ACW1796890 GASKET 17.54 35.08 2 ACW1796900 GASKET S 7.21 14.42 26 V615870812 WASHER S 1.91 49.66 V615881216 GASKET S 3.22 6.44 1 V615881420 GASKET S 2.54 2.54 1 V615881622 SEAL 7.60 7.60 2 V640016045 PLUG 3.50 7.00 2 V836647942 8.05 16.10 1 V836862582 FILTER, OIL 60.99 60.99 2 V837067345 GASKET 4.31 8.62 V837067881 GASKET 35.79 71.58 2 V837069009 GASKET S 60.14 120.28 To receive your invoices and statements electronically or to pay invoices online, register at www.builerag.com and select ABOUT US, FINANCE, and E-INVOICING.

Payment due at time of purchase.

COD Accounts:
Statements:
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Credit Card: Psyment 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;
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, dismaged by this 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



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RDMSJ FAMILY CORPORATION 1264 FOOTHILL RD NORTH BEND NE 68649-2038

STORE CUSTOMER NUMBER		MER NUMBER	YOUR ORDER	R NUMBER	INVOICE DATE		INVOICE NUMBER		
15 C10264			010264	01-10-25			15W	15WO0041308 3 c	
HIP VIA	Mary Mary	THE REAL PROPERTY.		RESERVOIS CONTRACTOR	Bridge Street, Street	DOC.DATE 11-27-24		REFERENCE N 1532230	10.
NIT NUMB	ED M	AKE	MODEL	SERIAL	NUMBER		R READING		INE ID NO.
THE INCINE		AG	MT665C		32063		3790.0	1401011	INL ID INO.
QUANITY		PART NUM		N/R	DESCRIPTION	UNI	TPRICE	EXTENDE	D PRICE
11	V8370	69025		SCREW	S	- TO / CE / AN	5.59	61.49	
9	V8370	69032		SEAL	S		1.51	13.59	
5	V8370	73571		BOLT, CYL HEAD	S	1	4.09	70.45	
6	V8370	79978		O-RING	S		8.93	53.58	
2	V8370	84523		HEAD GASKET-3	-CYL S	14	6.00	292.00	
2	V8370	84638		GASKET	S	1.	3.64	27.28	
7	V8370	91050		O-RING	S	1	5.51	108.57	
2	V8670	86472		CYLINDER HEAD	S	132	4.46	2648.92	
2				CORE CHARGE	S	40	0.00	800:00	
2-				CORE CREDIT	S		0.00	800.00-	
1	V8863	25175		GASKET	N	31	0.46	30.46	
1	42823	79M2		HOSE	. S	2	1.30	21.30	
				TOTAL PART	S	SEG. 12		3872.91	*
						F/R LBR		7650.00	*
2.0	0 LA	BOR		LABOR TO T	ANK HE			199.50	
2.0	0 LA	BOR		LABOR TO P	RESSUR			199.50	
1.0	0 80	597		GASKET SEA	LANT			19.27	
				TOTAL MISC	CHGS	SEG. 12		418.27	*
				SEGMENT 1	2 TOTAL			11941.18	

REMOVE& INSTALL WHEEL

WHEELS NEEDS REMOVED FOR REPAIR ON AXLE.

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Butter 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 Butter Machinery employees. This warranty would include the surrantees, 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

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CONTINUES



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STOP 15		OMER NUMBER	YOUR ORDER	NUMBER	01-10-25		NUMBER 041308	PAGE 4 of 5
SHIP VIA		C10264	E TOTAL STATE OF	T. 2	DOC.DATE	-	REFERENCE	
				No.	11-27-24	Top Hand Lake	1532230	
UNIT NUMB	BER MAKE	MODEL		NUMBER	METER R		MACH	HINE ID NO.
	AG	MT665C		2063	379			
QUANITY	PART NU	MBER	N/R	DESCRIPTION	UNIT PR	RICE	EXTENDE	D PRICE
					F/R LBR		425.00	*
			SEGMENT 3	0 TOTAL			425.00	T
REPLAC	CE AXLE							
U-JOIN	TV							
4	ACP0921960		SEAL	N	156.1	6	624.64	
4	1441500X1		NUT	S	.7	9	3.16	
2	1630700901		SEAL	S	476.9	9	953.98	
2	4272808M1		BRIDLE ASY	N	10.9	9	21.98	
2	4276219M1		BRIDLE ASY	N	10.9	9	21.98	
1	658081M2		DAMPER	S	16.0	2	16.02	
2	72418272		SEAL, OIL	S	55.2	9	110.58	
4	72423450		SPIDER	N	343.0	7	1372.28	
2	72433375		O-RING	N	20.0	0	40.00	
4	7500604601		SEAL	N	35.1	9	140.76	
2	79014722B		OIL-GEAR 80W9	0 2.58	77.7	9	155.58	
	, , , , , , , , , , , , , , , , , , , ,		TOTAL PART	S	SEG. 35		3460.96	*
					F/R LBR		3400.00	*
			SEGMENT 3	5 TOTAL	The second second		6860.96	T

TRAVEL TO/FROM MACHINE

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		-	YOUR ORDER NUMBER	INVOICE DATE	INVOICE NUI	MBER	PAGE			
15 C10264			YOUR ORDER HOMBER		15WO0041308		1 of 5			
			D			REFERENCE NO.				
SHIP VIA					1532230					
UNIT NUMBER MAKE MODEL			SERIAL NUMBER METER R		READING MACHINE ID N		NE ID NO			
					U082063	379	3790.0			
		N/R	DESCRIPTION	UNIT PE	RICE	EXTENDED	PRICE			
	MAKE AG	C10264 MAKE MODEL	C10264 MAKE MODEL AG MT665C	C10264 D	01-10-25	CUSTOMER NUMBER YOUR ORDER NUMBER 110-25 15W00041	CUSTOMER NUMBER YOUR ORDER THEMSEL 101-10-25 15W00041308			

1/2 MILE WEST OF 1264 FOOTHILL ROAD, NB TROUBLESHOOT DRIVE TRAIN COMPLAINT: 4WDRIVE AXLE CAME OFF OF MACHINE. CAUSE: U-JOINT FAILURE. RESULTANT DAMAGE: BENT SHIELDING UNDER TRACTOR. CORRECTION: PULLED DRIVE AXLE OUT OF THE MACHINE. DETERMINED THAT NO OTHER SUBSTANTIAL DAMAGE HAD TAKEN PLACE. TOLD CUSTOMER TO DRIVE TO SHOP. ONCE AT THE SHOP, INSPECTED THE REST OF THE AXLE AND FOUND THE U-JOINTS TO THE WHEELS TO HAVE EXCESSIVE PLAY AND WOULD NEED REPLACEMENT.

PLAI AND WOOLD NEED ALL	DACERDITA		F/R LBR	289.00 *
	SEGMENT 01 TO	TAL		289.00 T
REPLACE UNIVERSAL JOINT				
5 1441500X1	NUT	S	.79	3.95
8 1441932X1	TOP LOCK NUT-M10	S	.99	7.92
1 3014423X1	STUD	N	4.49	4.49
1 4292969M94	UNIVERSAL JOINT	N	1495.23	1495.23
2 658081M2	DAMPER	S	16.02	32.04
2 030001112	TOTAL PARTS		SEG. 05	1543.63 *
			F/R LBR	425.00 *

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STORE	STORE CUSTOMER NUMBER 15 C10264		YC	OUR ORDER NUMBER	INVOICE DATE	INVOICE NUMBER	PAGE	
					01-10-25	15WO0041308	5 of 5	
15 C10264 SHIP VIA			TELESCE A	DOC.DATE		REFERENCE NO.		
STILL AIM			BOLF SHE		11-27-24	153223	0	
UNIT NUMBER	MAKE MODEL		A SECTION	SERIAL NUMBER METE		READING MACHINE ID N		
ONT NOWIDEN	AG	MT665C		U082063	379	0.0		
QUANITY	PART NU		N/R	DESCRIPTION	UNIT PR	RICE EXTEN	DED PRICE	

180.00 SERVICE CALL Z2 1.00 180.00 * TOTAL MISC CHGS SEG. 9A 180.00 T SEGMENT 9A TOTAL 533.70 T HANDLING CHARGE

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Contracts and leaves are the sales, including attachments;
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