

INVOICE

Diamond K Field Service LLC
236 97th Ave SW
Dunn Center, ND 58626

Dkfieldservice@gmail.com
+1 (701) 590-0619



Dunn Right Construction, LLC

Bill to

Dunn Right Construction, LLC
24 1ST AVE NW
Killdeer, North Dakota 58640
United States

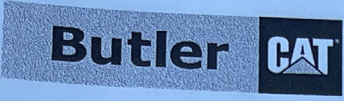
Invoice details

Invoice no: 1010
Invoice date: 02/10/2023

#	Date	Product or service	SKU	Qty	Rate	Amount
1.	01/30/2023	Labor Cat 143H S/N APN01083 8871HRS Diagnosed engine noise to a bad camshaft. Removed engine and tore down for inspection. Number 6 exhaust cam lobe was worn down and numerous areas of cam and lifters were delaminating. Pistons and liners looked ok, left in place. Replaced camshaft, lifters, rod and main bearings, oil pump, oil pump pickup, and front and rear main seals. Resealed oil filter base, lines and remote mount after cleaning and inspection. Installed new seals on existing injectors, air compressor, and AWD pump. Cleaned up area under engine, replaced transmission cooler lines and transmission filter lines due to leaking oil. installed new radiator hoses and coolant. Washed around engine and transmission after it was running before installing sheet metal. Installed new hoses to run wing, and welded bracket to ripper to support wing pogo stick. Ran unit on fast idle until warmed up to check for leaks.		75	\$125.00	\$9,375.00
2.		Shop Supplies Miscellaneous shop supplies.			\$75.00	\$75.00

Total	\$9,450.00
Payment	-\$9,450.00
Balance due	\$0.00

CORPORATE OFFICE: Box 9559, Fargo, ND 58106-9559 * Ph.: (701) 232-0033 * Fax: (701) 298-1717
 visit our web site: www.Butler-machinery.com



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BUTLER MACHINERY COMPANY

CUSTOMER INVOICE REPRINT

S O L D T O	DUNNRIGHT CONSTRUCTION PO BOX 331 KILLDEER ND 58640-0331	SHIP TO PUT ALL PARTS IN A PALLET BOX PICK UP DICKINSON, ND *** NEED TO COLLECT ***
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STORE	CUSTOMER NUMBER	YOUR ORDER NUMBER	SALESMAN	INVOICE DATE	INVOICE NUMBER	PAGE
09	C34808	JARED		11JAN2023	09PS0331023	1

SHIP VIA	INV. SEQ.	DOC. DATE	REFERENCE NO.
	265842	09JAN2023	09C346215

UNIT NUMBER	MAKE	MODEL	SERIAL NUMBER	METER READING	MACHINE ID NO.
	CAT	143H	*CAT0143HCAPN01083*		

QUANTITY	PART NUMBER	N/R	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
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PARTS SALES PERSON: JASON BARKLEY

1	187-3307		GASKET AS-CY	N	149.02	149.02
1	174-2475		SEAL-INTEGRA	N	106.62	106.62
1	226-4755		SEAL GP	N	71.70	71.70
1	217-3673		SEAL-ISOLATI	S	150.81	150.81
1	124-2655		BELL AS OIL	N	186.08	186.08
1	5P-8211		SEAL	S	14.84	14.84
6	217-0577		BEARING-ROD	N	39.43	236.58
1	109-5309		GASKET	S	148.59	148.59
6	361-8205		SEAL-FUEL SY	S	7.89	47.34
3	3J-1907		SEAL	S	1.27	3.81
1	3K-0360		SEAL	S	1.43	1.43
1	6V-8397		SEAL	S	1.29	1.29
2	6V-8398		SEAL O RING	S	1.32	2.64
6	152-3001		BOLT-HEX HED	S	1.04	6.24
6	9X-7317		SEAL O RING	S	4.76	28.56
6	119-8784		O RING	N	9.29	55.74
6	215-3198		SEAL	N	11.72	70.32
1	252-9685		GASKET	S	4.28	4.28
2	214-7568		SEAL-O RING	S	4.96	9.92
1	4F-7952		SEAL	S	2.68	2.68
4	106-9586		SEAL O RING	S	5.95	23.80
1	3J-7354		SEAL O RING	S	1.13	1.13
4	5P-7701		SEAL	S	8.96	35.84
2	6V-3831		SEAL O RING	S	21.74	43.48
2	6V-3908		SEAL-O-RING	N	28.64	57.28
1	8C-5230		SEAL O RING	S	18.45	18.45
3	6V-4367		SEAL-O-RING	N	9.16	27.48

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 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.

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

Please Remit All Payments to: Butler Machinery Co. Box 9559, Fargo, ND 58106-9559



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BUTLER MACHINERY COMPANY

CUSTOMER INVOICE REPRINT

SOLD TO DUNNRIGHT CONSTRUCTION
 PO BOX 331
 KILLDEER ND 58640-0331

SHIP TO PUT ALL PARTS IN A PALLET BOX
 PICK UP
 DICKINSON, ND
 *** NEED TO COLLECT ***

STORE	CUSTOMER NUMBER	YOUR ORDER NUMBER	SALESMAN	INVOICE DATE	INVOICE NUMBER	PAGE
09	C34808	JARED		11 JAN 2023	09PS0331023	2

SHIP VIA	INV. SEQ.	DOC. DATE	REFERENCE NO.
	265842	09 JAN 2023	09C346215

UNIT NUMBER	MAKE	MODEL	SERIAL NUMBER	METER READING	MACHINE ID NO.
	CAT	143H	*CAT0143HCAPN01083*		

QUANTITY	PART NUMBER	N/R	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	8L-2786		O RING	5.81	5.81
1	111-2645		VALVE BYP	59.36	59.36
1	188-6126		GASKET	1.11	1.11
1	198-6068		SEAL-INTEGRA	11.26	11.26
1	114-2687		SEAL-O-RING	5.41	5.41
1	295-5609		SEAL-O-RING	11.32	11.32
1	8J-4351		SEAL-O-RING	13.35	13.35
3	6V-5134		SEAL O RING	14.02	42.06
1	346-4897		SEAL-O-RING	13.27	13.27
2	5P-8068		SEAL	16.20	32.40
1	6V-3834		SEAL O RING	18.29	18.29
1	10R-2296		PUMP G	498.09	498.09
1	10R-2296		CORE CHARGE	966.88	966.88
1	8C-3089		SEAL FACE	17.27	17.27
1	5M-6200		SEAL O RING	14.16	14.16
1	7E-5555		GASKET	1.53	1.53
2	7L-6580		SEAL O RING	3.13	6.26
5	8W-8527		SLEEVE	5.92	29.60
1	9X-7382		SEAL O RING	2.26	2.26
1	9X-7383		SEAL O RING	2.45	2.45
4	8W-8528		SLEEVE	5.80	23.20
1	9Y-6089		GASKET	5.21	5.21
1	129-2181		SEAL-INTEGR	19.46	19.46
1	10R-8727		CAMSHAFT AS	1795.22	1795.22
1	10R-8727		CORE CHARGE	1196.81	1196.81
1	243-6717		BEARING-KIT	505.29	505.29
3	209-7309		PLUG	9.09	27.27
4	118-2797		GASKET	3.90	15.60
1	6V-8676		SEAL-O-RING	11.55	11.55

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DUNNRIGHT CONSTRUCTION
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SHIP TO

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SHIP VIA		INV. SEQ.	DOC. DATE	REFERENCE NO.		
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UNIT NUMBER	MAKE	MODEL	SERIAL NUMBER	METER READING	MACHINE ID NO.	
	CAT	143H	*CAT0143HCAPN01083*			

QUANTITY	PART NUMBER	N/R	DESCRIPTION	UNIT PRICE	EXTENDED PRICE	
1	178-6327		HOSE	S	162.43	162.43
1	8B-1615		GASKET	N	1.60	1.60
2	245-9129		SHAFT AS.-LI	N	118.87	237.74
12	251-1005		LIFTER AS-VA	N	100.41	1204.92
6	202-7475		LIFTER AS. U	N	99.91	599.46
32	371-8946		CM HOSE BULK	S	1.20	38.40
1	533-2152		SEAL GP-CSHA	S	90.72	90.72

TOTAL PARTS

9192.97 T

HANDLING CHARGE 421.76 T
 N D STATE TAX 480.74 T
 DICKINSON CITY TAX 100.00 T

*** CASH ***
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Please Pay
 This Amount

\$ 10195.47

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