

195 ✓

Please Remit All Payments to: Butler Machinery Co. Box 9559, Fargo, ND 58106-9559
CORPORATE OFFICE: Ph: (701) 232-0033 * Fax:(701) 298-1717

visit our web site: www.butlermachinery.com



Aberdeen
(605) 225-6240
Bismarck
(701) 223-0890

Devils Lake
(701) 665-3800
Dickinson
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Fargo
(701) 280-3100

Grand Forks
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Pierre
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Rapid City
(605) 342-4850
Sioux Falls
(605) 336-3010

CUSTOMER INVOICE



SHIP TO

MID-STATES TRANSPORT INC
 47086 271ST ST
 SIOUX FALLS SD 57108-8140

*

STORE	CUSTOMER NUMBER	YOUR ORDER NUMBER	INVOICE DATE	INVOICE NUMBER	PAGE
04	C64270		02-10-18	04WO0252372	3
SHIP VIA	DOC.DATE	REFERENCE NO.			
	02-08-18	0452257			
UNIT NUMBER	MAKE	MODEL	SERIAL NUMBER	METER READING	MACHINE ID NO.
72	AA	C15	ONXS16080	459783.0	
QUANTITY	PART NUMBER	N/R	DESCRIPTION	UNIT PRICE	EXTENDED PRICE

TOTAL LABOR SEG. 03 822.80 *
 SEGMENT 03 TOTAL 2092.89 T

REPLACE WITH NEW ACTUATOR
 STUD(S) SET (ALL)
 INSTALL UPDATED VVA STUDS AND ADJUST COMPLETE
 OVERHEAD.

9	304-9553		STUD-6 PT HD S	58.43	525.87
			TOTAL PARTS	SEG. 05	525.87 *
			TOTAL LABOR	SEG. 05	60.50 *
			SEGMENT 05 TOTAL		586.37 T

SD STATE TAX 136.46 T
 SIOUX FALLS CITY TAX 60.65 T

Go Paperless. To receive your invoices and statements electronically or to pay invoices online, register at www.butlermachinery.com

and select ABOUT US, FINANCE, and E-INVOICING

Payment Terms: Open Accounts: Parts, Service, & Rental Net 30; Machine sales Net 10; Instalment 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.

PLEASE NOTE THE PAYMENT TERMS CHANGE ON PARTS, SERVICE & RENTAL ACCOUNTS EFFECTIVE 11-14-16. View the legal notice at butlermachinery.com, select ABOUT US, FINANCE, and PAYMENT TERMS NOTICE or contact us for a written copy.

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.

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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.

Please Pay This Amount

\$3,229.62

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MID-STATES TRANSPORT INC
 47086 271ST ST
 SIOUX FALLS SD 57108-8140

SHIP TO

STORE	CUSTOMER NUMBER	YOUR ORDER NUMBER	INVOICE DATE	INVOICE NUMBER	PAGE
04	C64270		02-10-18	04WO0252372	2
SHIP VIA			DOC.DATE	REFERENCE NO.	
			02-08-18	0452257	
UNIT NUMBER	MAKE	MODEL	SERIAL NUMBER	METER READING	MACHINE ID NO.
72	AA	C15	ONXS16080	459783.0	
QUANTITY	PART NUMBER	N/R	DESCRIPTION	UNIT PRICE	EXTENDED PRICE

ACTIVE FAULT FOR 385-3. ORDERED A SENSOR, PLUGGED IT IN AND FAULT WAS GONE. REPLACED SENSOR AND CLEARED ALL FAULTS.

1	109-3206		SEAL O RING	S	3.43	3.43
1	284-2728		SENSOR GP-PR	S	154.28	154.28
			TOTAL PARTS	SEG. 02		157.71 *
			TOTAL LABOR	SEG. 02		60.50 *
			SEGMENT 02 TOTAL			218.21 T

REPLACE WITH REMAN UNIT INJECTOR
 REPLACE # 4 AND # 5 INJECTORS DUE TO ENGINE MISS FIRE.

3	6V-5759		SEAL-O-RING	S	4.39	13.17
2	8S-9191		BOLT	S	1.38	2.76
2	10R-1273		INJ GP FUEL	S	605.43	1210.86
2			CORE CHARGE	S	206.97	413.94
2-			CORE CREDIT	S	206.97	413.94-
6	112-3102		SEAL O RING	S	4.80	28.80
1	197-9631		GROMMET	S	14.50	14.50
			TOTAL PARTS	SEG. 03		1270.09 *

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QUANTITY	PART NUMBER	N/R	DESCRIPTION	UNIT PRICE	EXTENDED PRICE

SF SHOP
 REPLACE GASKET/RESEAL VALVE COVER BASE
 PLUG(S)
 COMPLAINT: CUSTOMER COMPLAINING OF A OIL LEAK ON
 THE RIGHT SIDE OF THE ENGINE. RAN AND INSPECTED
 AND FOUND THE PLUGS IN THE ROCKER BASE JUST UNDER
 THE IVA CONTROL VALVE TO BE LEAKING OIL. REMOVED
 BOTH PLUGS, CLEANED UP AREA, ORDERED NEW PLUGS
 WITH NEW SEALS. INSTALLED AND RAN AND ALL WAS OK.

2	9S-8007	PLUG	S	3.75	7.50
2	238-5079	SEAL-O-RING	S	3.27	6.54
TOTAL PARTS			SEG. 01		14.04 *
TOTAL LABOR			SEG. 01		121.00 *
SEGMENT 01 TOTAL					135.04 T

 REPLACE WITH NEW ACTUATOR
 PRESSURE SENSOR
 COMPLAINT: CUSTOMER COMPLAINING OF A CEL. HOOKED
 UP TO IT AND GOT A DOWNLOAD AND FOUND IT HAD A

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J & W Diesel & Truck Service, Inc.

3700 N. Lewis
Sioux Falls, SD 57104
Phone 605-332-5111

INVOICE

INVOICE NO.: 022412

INVOICE DATE: 02/19/15

PAGE: 1

SOLD TO MID STATES TRANSPORT, INC.
47086 271ST ST
SIOUX FALLS SD 57108

SHIPPED TO MID STATES TRANSPORT, INC.
47086 271ST ST
SIOUX FALLS SD 57108

Phone: 334-1005

Truck Number	72	Mileage	171,638
Make / Model	KENWORTH	Terms Description	NET 30 DAYS
Serial Number		P.O.#	
Engine Serial Number	MXS16080	Customer Code	MIDSTA

ITEM	ORDERED	SHIPPED	DESCRIPTION	PRICE	AMOUNT
	1.0	1.0	10R1273 INJECTOR	612.96 ea	612.96 *
LA	1.0	1.0	LABOR	180.00 ea	180.00 *
SS	1.0	1.0	SHOP & ENVIRONMENTAL FEES REPLACED #6 INJECTOR	9.00 ea	9.00 *

A Service Charge of 2% (24% Annual) will be made on all past due accounts.
I hereby authorize repair work to be done as described above with necessary parts to be listed at your regular prices. I agree to pay cash on delivery or on satisfactory terms to you and until paid in full it shall constitute a lien. I further agree that you will not be held responsible in case of fire, theft, accidents or other causes beyond your control.

Authorized By: _____

Subtotal	801.96
*Sales Tax	48.12
Invoice Total	850.08
Payments	0.00
Net Due	850.08



INVOICE

T&A Service & Supply inc.

3412 S. Minnesota Avenue (43rd & Minn.)

Sioux Falls, SD 57105

605-339-9717

1-800-658-3423 • FAX 605-339-0884
www.tandaservice.com

Auto A/C and Accessory Specialists - Full Service Repair

BILL TO

SHIP TO

MID-STATES TRANSPORT INC
47086 271ST ST
SIOUX FALLS, SD 57108-8140

1236

SALE	
INVOICE #	199151 0
DATE	07/23/15
TIME	10:33am

THANKS!! WE APPRECIATE YOUR BUSINESS !!!
ASK ABOUT EXT WARRANTY OR HEATED SEATS**

TICKET #	SM #	P.O. NUMBER	TERMS	CM #	BILL ACCT	
220276			Net Due 10th Next Mo	4	1236	1 of 1

ID #	QTY.	BKO	LINE	PART NUMBER	DESCRIPTION	CORE	SELL	EACH	EXT. AMT.	DT
8				KENWORTH T600 - CK AC						
8				MILEAGE: 211521 VIN: 3WKADB9XX7F198913						
8										
BW	1	0	APA	509-59613	SD7H15S COMP	.00	400.00	400.00	400.00.	T
8	1	0	AAD	1411498	KW DRIER 3X10	.00	50.00	50.00	50.00.	T
8	1	0	UV	499019	DYE/PERF BOOSTER	.00	39.95	39.95	39.95.	T
					ENHANCER W/D E CAP PAG 1oz					
8	1	0	CE	PY4003	BRAKE CLEANER	.00	4.00	4.00	4.00.	T
3	1	0	SANT	MT0059	JRA VALVE CORE	.00	3.00	3.00	3.00.	T
3	8	0	AM	ORING	AC O'RING	.00	1.50	1.50	12.00.	T
					R12 OR 134A					
3	4	0	FR	134-1	1# R134a	.00	25.00	25.00	100.00.	T
					UN1078					
3	500	0	96	AC-REP	LABOR	.00	1.00	1.00	500.00	T
3	4561	0	SHOP	3	EPA & SHOP CHR	.00	.01	.01	45.61	T

#72

SALES	CREDIT	UNITS	ITEMS	FREIGHT/PKG	CORE	LABOR	SUBTOTAL	
1154.56	.00	5078	9	13.50	.00	500.00	654.56	
							TAX	70.10
							MISC/FRT	.00
							TOTAL	1238.16

Buyer Signature

agree that

all claims and returns must be accompanied by this invoice. No returns after 30 days. All returns subject to handling charge. No returns on electrical parts of special order parts. If this invoice is paid by credit card, the customer agrees not to initiate a credit card charge back.

DISCLAIMER OF WARRANTY: It is understood and agreed by the purchaser that the product described herein is sold by the dealer "AS IS" and that the dealer makes no warranty of merchantability of the product and makes no warranty that such product is fit for any particular purpose and that any express written warranty relating to the product is a contract solely between the factory and the purchaser.

OPEN ACCOUNT TERMS: Net cash due the 10th of the following month. **PAST DUE** after the 15th of the following month. A **SERVICE CHARGE** of 2% (24% ANNUAL RATE) will be made on accounts **PAST DUE**.

Debit

Thank You!