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BUTLER MACHINERY COMPANY

PROFORMA INVOICE

S O L D T O	DM ENTERPRISES		SHIP TO				
	DUANE MOENCH JR						
	11490 121ST AVE						
	WADENA MN 56482						
STORE	CUSTOMER NUMBER	YOUR ORDER NUMBER		SALESMAN	INVOICE DATE	INVOICE NUMBER	PAGE
00	C65033			803	31MAR2025	FA01980	1
SHIP VIA				INV. SEQ.	DOC. DATE	REFERENCE NO.	
				3	04FEB2025	FA01980	
UNIT NUMBER	MAKE	MODEL	SERIAL NUMBER	METER READING	MACHINE ID NO.		
	CAT	D6T LGP	0ZJB01268	7206.0			
QUANTITY	PART NUMBER	N/R	DESCRIPTION	UNIT PRICE	EXTENDED PRICE		
* * * PROFORMA INVOICE * * * DELIVERING 1/29/25 TO BMC FARGO PERFORM TA 1 INSPECTION F/R LBR 510.00 * SEGMENT AA TOTAL 510.00 T ----- MEASURE UNDERCARRIAGE F/R LBR 340.00 * SEGMENT BA TOTAL 340.00 T ----- LIFT, BLOCK & LOWER MACHINE F/R LBR 720.00 * SEGMENT BB TOTAL 720.00 T ----- REPLACE TRACK SHOE SET (ALL) 355 6Y-9024 BOLT S 3.90 DISCOUNT 15.00% .59- 1175.05							
TERMS: NET CASH - DUE TENTH OF THE MONTH FOLLOWING PURCHASE. 1.5% PER MONTH (18% PER ANNUM) SERVICE CHARGE ON OVERDUE ACCOUNTS.				Proforma Invoice (Quote Amount)			



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	11490 121ST AVE						
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00	C65033			803	31MAR2025	FA01980	2
SHIP VIA				INV. SEQ.	DOC. DATE	REFERENCE NO.	
				3	04FEB2025	FA01980	
UNIT NUMBER	MAKE	MODEL	SERIAL NUMBER		METER READING	MACHINE ID NO.	
	CAT	D6T LGP	0ZJB01268		7206.0		
QUANTITY	PART NUMBER	N/R	DESCRIPTION		UNIT PRICE	EXTENDED PRICE	
* * * PROFORMA INVOICE * * *							
356	9W-4381		NUT	S	1.66		
			DISCOUNT	15.00%	.25-	501.96	
88	242-8904		SHOE-TRACK	N	123.33		
			DISCOUNT	15.00%	18.50-	9225.04	
8	254-0224		BOLT	S	6.70		
			DISCOUNT	15.00%	1.01-	45.52	
2	254-0234		SHOE-TCK MST	N	150.25		
			DISCOUNT	15.00%	22.54-	255.42	
			TOTAL PARTS	SEG. BC	11202.99 *		
			F/R LBR			4500.00 *	
			SEGMENT BC TOTAL			15702.99 T	

REMOVE & INSTALL TRACK ROLLER							
SET (ALL)							
64	6V-3669		BOLT	S	6.00		
			DISCOUNT	15.00%	.90-	326.40	
64	8T-3282		WASHER	S	1.24		
			DISCOUNT	15.00%	.19-	67.20	
8	8T-4121		WASHER	S	.64		
			DISCOUNT	15.00%	.10-	4.32	
8	8T-4136		BOLT	S	.74		
			DISCOUNT	15.00%	.11-	5.04	
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S O L D T O	DM ENTERPRISES DUANE MOENCH JR 11490 121ST AVE WADENA MN 56482		SHIP TO				
	STORE	CUSTOMER NUMBER	YOUR ORDER NUMBER	SALESMAN	INVOICE DATE	INVOICE NUMBER	PAGE
	00	C65033		803	31MAR2025	FA01980	3
	SHIP VIA			INV. SEQ.	DOC. DATE	REFERENCE NO.	
			3	04FEB2025	FA01980		
UNIT NUMBER	MAKE	MODEL	SERIAL NUMBER	METER READING	MACHINE ID NO.		
	CAT	D6T LGP	0ZJB01268	7206.0			
QUANTITY	PART NUMBER	N/R	DESCRIPTION	UNIT PRICE	EXTENDED PRICE		
* * * PROFORMA INVOICE * * *							
8	166-2287		SPACER S	32.19			
			DISCOUNT 15.00%	4.83 -	218.88		
8	173-9685		BOLT-HEX HEA N	6.08			
			DISCOUNT 15.00%	.91 -	41.36		
16	235-4157		ROLLER GP-TR S	431.70			
			DISCOUNT 15.00%	64.76 -	5871.04		
TOTAL PARTS			SEG. BD	6534.24 *			
			F/R LBR	2520.00 *			
SEGMENT BD TOTAL				9054.24 T			

REMOVE & INSTALL EQUALIZER BAR							
1	6V-5266		SEAL O RING S	11.74			
			DISCOUNT 15.00%	1.76 -	9.98		
1	8S-9008		SLEEVE S	117.24			
			DISCOUNT 15.00%	17.59 -	99.65		
2	165-4854		SEAL-O-RING S	10.25			
			DISCOUNT 15.00%	1.54 -	17.42		
1	210-4458		ELBOW N	210.77			
			DISCOUNT 15.00%	31.62 -	179.15		
TOTAL PARTS			SEG. BE	306.20 *			
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	WADENA MN 56482					
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00	C65033		803	31MAR2025	FA01980	4
SHIP VIA			INV. SEQ.	DOC. DATE	REFERENCE NO.	
			3	04FEB2025	FA01980	
UNIT NUMBER	MAKE	MODEL	SERIAL NUMBER	METER READING	MACHINE ID NO.	
	CAT	D6T LGP	0ZJB01268	7206.0		
QUANTITY	PART NUMBER	N/R	DESCRIPTION	UNIT PRICE	EXTENDED PRICE	
* * * PROFORMA INVOICE * * * SEGMENT BE TOTAL F/R LBR 2160.00 * 2466.20 T						
----- RECONDITION EQUALIZER BAR						
4	1J-6472		RING S	19.47		
			DISCOUNT 15.00%	2.92 -	66.20	
2	3B-8489		FITTING S	2.23		
			DISCOUNT 15.00%	.33 -	3.80	
1	3J-7354		SEAL O RING S	1.15		
			DISCOUNT 15.00%	.17 -	.98	
1	3W-9678		SPACER N	22.12		
			DISCOUNT 15.00%	3.32 -	18.80	
1	4J-5477		SEAL O RING S	1.24		
			DISCOUNT 15.00%	.19 -	1.05	
2	5F-1678		SEAL S	2.12		
			DISCOUNT 15.00%	.32 -	3.60	
1	6V-5266		SEAL O RING S	11.74		
			DISCOUNT 15.00%	1.76 -	9.98	
8	6V-8237		WASHER S	2.14		
			DISCOUNT 15.00%	.32 -	14.56	
1	6V-8647		CONNECTOR S	5.18		
			DISCOUNT 15.00%	.78 -	4.40	
1	7V-3715		WASHER N	20.56		
			DISCOUNT 15.00%	3.08 -	17.48	
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SOLD TO	DM ENTERPRISES		SHIP TO			
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	11490 121ST AVE					
	WADENA MN 56482					
STORE	CUSTOMER NUMBER	YOUR ORDER NUMBER	SALESMAN	INVOICE DATE	INVOICE NUMBER	PAGE
00	C65033		803	31MAR2025	FA01980	5
SHIP VIA			INV. SEQ.	DOC. DATE	REFERENCE NO.	
			3	04FEB2025	FA01980	
UNIT NUMBER	MAKE	MODEL	SERIAL NUMBER	METER READING	MACHINE ID NO.	
	CAT	D6T LGP	0ZJB01268	7206.0		
QUANTITY	PART NUMBER	N/R	DESCRIPTION	UNIT PRICE	EXTENDED PRICE	
* * * PROFORMA INVOICE * * *						
4	7X-0851		NUT S	3.44		
			DISCOUNT 15.00%	.52 -	11.68	
1	7X-2575		BOLT N	9.30		
			DISCOUNT 15.00%	1.40 -	7.90	
2	8G-4189		BEARING S	121.43		
			DISCOUNT 15.00%	18.21 -	206.44	
4	8T-0364		BOLT S	23.67		
			DISCOUNT 15.00%	3.55 -	80.48	
4	139-0566		SEAL AS S	206.25		
			DISCOUNT 15.00%	30.94 -	701.24	
2	165-4854		SEAL-O-RING S	10.25		
			DISCOUNT 15.00%	1.54 -	17.42	
2	228-4678		SPACER S	29.52		
			DISCOUNT 15.00%	4.43 -	50.18	
2	229-8352		BEARING-SLV S	62.93		
			DISCOUNT 15.00%	9.44 -	106.98	
2	229-9323		SEAL-PIN S	24.23		
			DISCOUNT 15.00%	3.63 -	41.20	
2	281-4015		PIN S	104.00		
			DISCOUNT 15.00%	15.60 -	176.80	
1	362-1268		PIN AS S	340.73		
			DISCOUNT 15.00%	51.11 -	289.62	
TOTAL PARTS			SEG. BF	1830.79 *		
			F/R LBR	1440.00 *		
SEGMENT BF TOTAL				3270.79 T		
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00	C65033			803	31MAR2025	FA01980	6
SHIP VIA				INV. SEQ.	DOC. DATE	REFERENCE NO.	
				3	04FEB2025	FA01980	
UNIT NUMBER	MAKE	MODEL	SERIAL NUMBER	METER READING	MACHINE ID NO.		
	CAT	D6T LGP	0ZJB01268	7206.0			
QUANTITY	PART NUMBER	N/R	DESCRIPTION	UNIT PRICE	EXTENDED PRICE		
* * * PROFORMA INVOICE * * * ----- WELD AND BORE EQUALIZER BAR							
			TOTAL LABOR	SEG. BG	306.00 *		
1.00	0417209-00001		REPAIR EQ BAR		1511.04		
			TOTAL MISC CHGS	SEG. BG	1511.04 *		
			SEGMENT BG TOTAL		1817.04 T		
----- REMOVE & INSTALL 2 TRACK ROLLER FRAME TRACKS OFF MACHINE EACH							
2	1556213BT		30W TRANS TOTE S	15.49	30.98		
			TOTAL PARTS	SEG. BH	30.98 *		
				F/R LBR	2160.00 *		
			SEGMENT BH TOTAL		2190.98 T		

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00	C65033		803	31MAR2025	FA01980	7
SHIP VIA			INV. SEQ.	DOC. DATE	REFERENCE NO.	
			3	04FEB2025	FA01980	
UNIT NUMBER	MAKE	MODEL	SERIAL NUMBER	METER READING	MACHINE ID NO.	
	CAT	D6T LGP	0ZJB01268	7206.0		
QUANTITY	PART NUMBER	N/R	DESCRIPTION	UNIT PRICE	EXTENDED PRICE	
* * * PROFORMA INVOICE * * *						
REPLACE GASKET/RESEAL ROLLER FRAME PIVOT SHAFT						
BOTH SIDES						
2	5G-9841		RING N	49.81		
			DISCOUNT 15.00%	7.47 -	84.68	
2	5G-9842		SEAL S	35.15		
			DISCOUNT 15.00%	5.27 -	59.76	
2	8E-1900		WASHER N	29.04		
			DISCOUNT 15.00%	4.36 -	49.36	
2	365-8408		SEAL-D-RING S	8.06		
			DISCOUNT 15.00%	1.21 -	13.70	
TOTAL PARTS			SEG. BI	207.50 *		
			F/R LBR	2160.00 *		
SEGMENT BI TOTAL				2367.50 T		

REMOVE & INSTALL TRACK ADJUSTER						
LEFT						
			F/R LBR	1080.00 *		
SEGMENT BJ TOTAL				1080.00 T		

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00	C65033		803	31MAR2025	FA01980	8
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			3	04FEB2025	FA01980	
UNIT NUMBER	MAKE	MODEL	SERIAL NUMBER	METER READING	MACHINE ID NO.	
	CAT	D6T LGP	0ZJB01268	7206.0		
QUANTITY	PART NUMBER	N/R	DESCRIPTION	UNIT PRICE	EXTENDED PRICE	
* * * PROFORMA INVOICE * * *						
REPLACE GASKET/RESEAL TRACK ROLLER FRAME LEFT						
1	3T-1162		BEARING N	1559.63		
			DISCOUNT 15.00%	233.94 -	1325.69	
1	3T-2077		BEARING N	206.22		
			DISCOUNT 15.00%	30.93 -	175.29	
1	5H-6734		SEAL-O-RING S	6.05		
			DISCOUNT 15.00%	.91 -	5.14	
12	8T-4184		BOLT S	1.83		
			DISCOUNT 15.00%	.27 -	18.72	
12	8T-4223		WASHER S	.93		
			DISCOUNT 15.00%	.14 -	9.48	
1	9X-4582		SEAL A S	352.98		
			DISCOUNT 15.00%	52.95 -	300.03	
TOTAL PARTS			SEG. BK	1834.35 *		
			F/R LBR	1080.00 *		
SEGMENT BK TOTAL				2914.35 T		

REMOVE & INSTALL TRACK ADJUSTER RIGHT						
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(701) 456-1400
Hankinson
(701) 242-7474

BUTLER MACHINERY COMPANY

PROFORMA INVOICE

S O L D T O	SHIP TO					
	DM ENTERPRISES DUANE MOENCH JR 11490 121ST AVE WADENA MN 56482					
	STORE	CUSTOMER NUMBER	YOUR ORDER NUMBER	SALESMAN	INVOICE DATE	INVOICE NUMBER
	00	C65033		803	31MAR2025	FA01980
SHIP VIA			INV. SEQ.	DOC. DATE	REFERENCE NO.	
			3	04FEB2025	FA01980	
UNIT NUMBER	MAKE	MODEL	SERIAL NUMBER	METER READING	MACHINE ID NO.	
	CAT	D6T LGP	0ZJB01268	7206.0		
QUANTITY	PART NUMBER	N/R	DESCRIPTION	UNIT PRICE	EXTENDED PRICE	
* * * PROFORMA INVOICE * * *						
				F / R LBR	1080.00 *	
SEGMENT BL TOTAL					1080.00 T	

REPLACE GASKET/RESEAL TRACK ROLLER FRAME						
RIGHT						
1	3T-1162		BEARING	N	1559.63	
			DISCOUNT	15.00%	233.94 -	1325.69
1	3T-2077		BEARING	N	206.22	
			DISCOUNT	15.00%	30.93 -	175.29
1	3W-1852		RING	N	76.54	
			DISCOUNT	15.00%	11.48 -	65.06
1	5H-6734		SEAL-O-RING	S	6.05	
			DISCOUNT	15.00%	.91 -	5.14
12	8T-4184		BOLT	S	1.83	
			DISCOUNT	15.00%	.27 -	18.72
12	8T-4223		WASHER	S	.93	
			DISCOUNT	15.00%	.14 -	9.48
1	9X-4582		SEAL A	S	352.98	
			DISCOUNT	15.00%	52.95 -	300.03
TOTAL PARTS				SEG. BM	1899.41 *	
				F / R LBR	1080.00 *	
SEGMENT BM TOTAL					2979.41 T	
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 new 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.						
TERMS: NET CASH - DUE TENTH OF THE MONTH FOLLOWING PURCHASE. 1.5% PER MONTH (18% PER ANNUM) SERVICE CHARGE ON OVERDUE ACCOUNTS.				Proforma Invoice (Quote Amount)		



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BUTLER MACHINERY COMPANY

PROFORMA INVOICE

S O L D T O	SHIP TO					
	DM ENTERPRISES DUANE MOENCH JR 11490 121ST AVE WADENA MN 56482					
	STORE	CUSTOMER NUMBER	YOUR ORDER NUMBER	SALESMAN	INVOICE DATE	INVOICE NUMBER
	00	C65033		803	31MAR2025	FA01980
SHIP VIA			INV. SEQ.	DOC. DATE	REFERENCE NO.	
			3	04FEB2025	FA01980	
UNIT NUMBER	MAKE	MODEL	SERIAL NUMBER	METER READING	MACHINE ID NO.	
	CAT	D6T LGP	0ZJB01268	7206.0		
QUANTITY	PART NUMBER	N/R	DESCRIPTION	UNIT PRICE	EXTENDED PRICE	
* * * PROFORMA INVOICE * * *						

REPLACE IDLER/IDLER WHEEL						
SET (ALL)						
48	5P-1076		WASHER S	1.67		
			DISCOUNT 15.00%	.25 -	68.16	
16	8T-0657		BOLT S	16.53		
			DISCOUNT 15.00%	2.48 -	224.80	
24	8T-4139		BOLT S	1.29		
			DISCOUNT 15.00%	.19 -	26.40	
24	8T-4194		BOLT S	2.00		
			DISCOUNT 15.00%	.30 -	40.80	
16	153-5044		WASHER S	3.81		
			DISCOUNT 15.00%	.57 -	51.84	
4	323-1170		IDLER GP-TCK N	2277.58		
			DISCOUNT 15.00%	341.64 -	7743.76	
TOTAL PARTS				SEG. B0	8155.76 *	
				F/R LBR	1440.00 *	
SEGMENT B0 TOTAL					9595.76 T	

REPLACE TRACK ROLLER FRAME						
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BUTLER MACHINERY COMPANY

PROFORMA INVOICE

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	11490 121ST AVE																																			
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STORE	CUSTOMER NUMBER	YOUR ORDER NUMBER	SALESMAN	INVOICE DATE	INVOICE NUMBER	PAGE																														
00	C65033		803	31MAR2025	FA01980	11																														
SHIP VIA			INV. SEQ.	DOC. DATE	REFERENCE NO.																															
			3	04FEB2025	FA01980																															
UNIT NUMBER	MAKE	MODEL	SERIAL NUMBER	METER READING	MACHINE ID NO.																															
	CAT	D6T LGP	0ZJB01268	7206.0																																
QUANTITY	PART NUMBER	N/R	DESCRIPTION	UNIT PRICE	EXTENDED PRICE																															
* * * PROFORMA INVOICE * * * BEARING BOTH SIDES F/R LBR 2280.00 * SEGMENT BP TOTAL 2280.00 T ----- INSPECT BLADE F/R LBR 540.00 * SEGMENT CA TOTAL 540.00 T ----- REPAIR BLADE FACE <table border="0" style="width: 100%;"> <tr> <td style="width: 5%;">3</td> <td style="width: 25%;">3145168BT</td> <td style="width: 35%;">10W ADV HYDO TOTE S</td> <td style="width: 15%;">19.81</td> <td style="width: 20%;">59.43</td> </tr> <tr> <td>6</td> <td>4627708</td> <td>30W TDTO 2.5 GAL S</td> <td>45.34</td> <td>272.04</td> </tr> <tr> <td colspan="3" style="text-align: right;">TOTAL PARTS</td> <td>SEG. CB</td> <td>331.47 *</td> </tr> <tr> <td colspan="3"></td> <td>F/R LBR</td> <td>9900.00 *</td> </tr> <tr> <td>1.00</td> <td>DOZER BLADE LINE</td> <td>DOZER BLADE LINE</td> <td></td> <td>4854.50</td> </tr> <tr> <td colspan="3" style="text-align: right;">TOTAL MISC CHGS</td> <td>SEG. CB</td> <td>4854.50 *</td> </tr> </table>							3	3145168BT	10W ADV HYDO TOTE S	19.81	59.43	6	4627708	30W TDTO 2.5 GAL S	45.34	272.04	TOTAL PARTS			SEG. CB	331.47 *				F/R LBR	9900.00 *	1.00	DOZER BLADE LINE	DOZER BLADE LINE		4854.50	TOTAL MISC CHGS			SEG. CB	4854.50 *
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BUTLER MACHINERY COMPANY

PROFORMA INVOICE

SOLD TO	DM ENTERPRISES		SHIP TO			
	DUANE MOENCH JR					
	11490 121ST AVE					
	WADENA MN 56482					
STORE	CUSTOMER NUMBER	YOUR ORDER NUMBER	SALESMAN	INVOICE DATE	INVOICE NUMBER	PAGE
00	C65033		803	31MAR2025	FA01980	12
SHIP VIA			INV. SEQ.	DOC. DATE	REFERENCE NO.	
			3	04FEB2025	FA01980	
UNIT NUMBER	MAKE	MODEL	SERIAL NUMBER	METER READING	MACHINE ID NO.	
	CAT	D6T LGP	0ZJB01268	7206.0		
QUANTITY	PART NUMBER	N/R	DESCRIPTION	UNIT PRICE	EXTENDED PRICE	
* * * PROFORMA INVOICE * * * SEGMENT CB TOTAL 15085.97 T ----- REPLACE PUSH ARMS BEARING FIVE						
2	3B-4632		COTTER PIN N	.53		
			DISCOUNT 15.00%	.08 -	.90	
1	4J-0121		CAP N	188.88		
			DISCOUNT 15.00%	28.33 -	160.55	
1	4T-1481		LINK A N	263.09		
			DISCOUNT 15.00%	39.46 -	223.63	
52	4T-4866		SHIM N	3.83		
			DISCOUNT 15.00%	.57 -	169.52	
12	6V-7742		NUT S	2.08		
			DISCOUNT 15.00%	.31 -	21.24	
6	7X-2566		BOLT S	11.80		
			DISCOUNT 15.00%	1.77 -	60.18	
4	7Y-5235		BOLT N	29.22		
			DISCOUNT 15.00%	4.38 -	99.36	
12	8C-8478		BOLT S	14.99		
			DISCOUNT 15.00%	2.25 -	152.88	
56	8E-5703		SHIM N	3.57		
			DISCOUNT 15.00%	.54 -	169.68	
30	8E-9212		SHIM S	3.83		
			DISCOUNT 15.00%	.57 -	97.80	
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BUTLER MACHINERY COMPANY

PROFORMA INVOICE

S O L D T O	DM ENTERPRISES		SHIP TO			
	DUANE MOENCH JR					
	11490 121ST AVE					
	WADENA MN 56482					
STORE	CUSTOMER NUMBER	YOUR ORDER NUMBER	SALESMAN	INVOICE DATE	INVOICE NUMBER	PAGE
00	C65033		803	31MAR2025	FA01980	13
SHIP VIA			INV. SEQ.	DOC. DATE	REFERENCE NO.	
			3	04FEB2025	FA01980	
UNIT NUMBER	MAKE	MODEL	SERIAL NUMBER	METER READING	MACHINE ID NO.	
	CAT	D6T LGP	0ZJB01268	7206.0		
QUANTITY	PART NUMBER	N/R	DESCRIPTION	UNIT PRICE	EXTENDED PRICE	
* * * PROFORMA INVOICE * * *						
8	8T-0362		BOLT N	8.28		
			DISCOUNT 15.00%	1.24 -	56.32	
12	8T-4123		WASHER S	1.55		
			DISCOUNT 15.00%	.23 -	15.84	
10	8T-4131		NUT S	2.98		
			DISCOUNT 15.00%	.45 -	25.30	
4	8T-4167		WASHER S	2.59		
			DISCOUNT 15.00%	.39 -	8.80	
2	8T-4779		BOLT S	2.45		
			DISCOUNT 15.00%	.37 -	4.16	
6	8T-5439		WASHER S	4.64		
			DISCOUNT 15.00%	.70 -	23.64	
2	9X-8257		WASHER S	1.32		
			DISCOUNT 15.00%	.20 -	2.24	
1	124-9672		TILT BRACE A N	1628.29		
			DISCOUNT 15.00%	244.24 -	1384.05	
8	251-8202		NUT S	13.02		
			DISCOUNT 15.00%	1.95 -	88.56	
4	251-8203		NUT S	17.21		
			DISCOUNT 15.00%	2.58 -	58.52	
2	282-9090		RETAINER N	69.63		
			DISCOUNT 15.00%	10.44 -	118.38	
2	290-8226		PIN S	63.55		
			DISCOUNT 15.00%	9.53 -	108.04	
4	295-2409		BOLT-HEX HEA S	12.02		
			DISCOUNT 15.00%	1.80 -	40.88	
2	295-5686		CAP BRG-CLA N	121.35		
			DISCOUNT 15.00%	18.20 -	206.30	
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	11490 121ST AVE					
	WADENA MN 56482					
STORE	CUSTOMER NUMBER	YOUR ORDER NUMBER	SALESMAN	INVOICE DATE	INVOICE NUMBER	PAGE
00	C65033		803	31MAR2025	FA01980	14
SHIP VIA			INV. SEQ.	DOC. DATE	REFERENCE NO.	
			3	04FEB2025	FA01980	
UNIT NUMBER	MAKE	MODEL	SERIAL NUMBER	METER READING	MACHINE ID NO.	
	CAT	D6T LGP	0ZJB01268	7206.0		
QUANTITY	PART NUMBER	N/R	DESCRIPTION	UNIT PRICE	EXTENDED PRICE	
* * * PROFORMA INVOICE * * *						
4	295-6420		CAP-BRG-CLA N	90.67		
			DISCOUNT 15.00%	13.60-	308.28	
1	314-8627		BRACKET-CLA N	584.93		
			DISCOUNT 15.00%	87.74-	497.19	
2	360-2344		CAP-BRG-CLA N	84.99		
			DISCOUNT 15.00%	12.75-	144.48	
2	361-1704		BRG-CLA N	375.80		
			DISCOUNT 15.00%	56.37-	638.86	
2	385-3801		PIN-CLA N	15.98		
			DISCOUNT 15.00%	2.40-	27.16	
1	526-0027		TRUNNION-CLA N	198.03		
			DISCOUNT 15.00%	29.70-	168.33	
1	526-0029		CAGE-CLA N	331.88		
			DISCOUNT 15.00%	49.78-	282.10	
2	542-4705		BEARING-CLA N	384.56		
			DISCOUNT 15.00%	57.68-	653.76	
TOTAL PARTS			SEG. CC	6016.93 *		
			F/R LBR	6300.00 *		
SEGMENT CC TOTAL				12316.93 T		

REPLACE PUSH ARMS						
BRACKET THREE						
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00	C65033		803	31MAR2025	FA01980	15
SHIP VIA			INV. SEQ.	DOC. DATE	REFERENCE NO.	
			3	04FEB2025	FA01980	
UNIT NUMBER	MAKE	MODEL	SERIAL NUMBER	METER READING	MACHINE ID NO.	
	CAT	D6T LGP	0ZJB01268	7206.0		
QUANTITY	PART NUMBER	N/R	DESCRIPTION	UNIT PRICE	EXTENDED PRICE	
* * * PROFORMA INVOICE * * *						
2	9W-2579		PLATE N	269.04		
			DISCOUNT 15.00%	40.36 -	457.36	
1	124-9666		BRACKET N	515.47		
			DISCOUNT 15.00%	77.32 -	438.15	
			TOTAL PARTS	SEG. CD	895.51 *	
				F/R LBR	2160.00 *	
			SEGMENT CD TOTAL		3055.51 T	

REPLACE BULLDOZER TRUNNION						
BOTH SIDES						
20	106-4175		BOLT S	7.44		
			DISCOUNT 15.00%	1.12 -	126.40	
2	527-7491		TRUNNION-CLA N	556.81		
			DISCOUNT 15.00%	83.52 -	946.58	
3	4525996		EXT APP GRS 1 CARTS	6.21	18.63	
			TOTAL PARTS	SEG. CE	1091.61 *	
				F/R LBR	540.00 *	
			SEGMENT CE TOTAL		1631.61 T	

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SHIP VIA			INV. SEQ.	DOC. DATE	REFERENCE NO.	
			3	04FEB2025	FA01980	
UNIT NUMBER	MAKE	MODEL	SERIAL NUMBER	METER READING	MACHINE ID NO.	
	CAT	D6T LGP	0ZJB01268	7206.0		
QUANTITY	PART NUMBER	N/R	DESCRIPTION	UNIT PRICE	EXTENDED PRICE	
* * * PROFORMA INVOICE * * *						
REPLACE BLADE						
TRUNNION SIX						
2	296-1371		TRUNNION-CLA N	191.44		
			DISCOUNT 15.00%	28.72 -	325.44	
2	314-8725		TRUNNION-CLA N	162.79		
			DISCOUNT 15.00%	24.42 -	276.74	
2	314-8727		TRUNNION-CLA N	94.29		
			DISCOUNT 15.00%	14.14 -	160.30	
			TOTAL PARTS	SEG. CF	762.48 *	
				F/R LBR	4500.00 *	
			SEGMENT CF TOTAL		5262.48 T	

SUPPLY PARTS TILT CYLINDER						
BLADE						
1	233-9135		CYLINDER AS N	2158.89		
			DISCOUNT 15.00%	323.83 -	1835.06	
			TOTAL PARTS	SEG. CG	1835.06 *	
			SEGMENT CG TOTAL		1835.06 T	
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TERMS: NET CASH - DUE TENTH OF THE MONTH FOLLOWING PURCHASE. 1.5% PER MONTH (18% PER ANNUM) SERVICE CHARGE ON OVERDUE ACCOUNTS.				Proforma Invoice (Quote Amount)		


Fargo
 (701) 280-3100

Sioux Falls
 (605) 336-3010

Watertown
 (605) 954-7100

Bismarck
 (701) 223-0890

Rapid City
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Devils Lake
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Minot
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Aberdeen
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Huron
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Grand Forks
 (701) 775-4238

Pierre
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Hoople
 (701) 894-6363

Jamestown
 (701) 251-1400

Dickinson
 (701) 456-1400

Hankinson
 (701) 242-7474

BUTLER MACHINERY COMPANY

PROFORMA INVOICE

S O L D T O	DM ENTERPRISES		SHIP TO				
	DUANE MOENCH JR						
	11490 121ST AVE						
	WADENA MN 56482						
STORE	CUSTOMER NUMBER	YOUR ORDER NUMBER		SALESMAN	INVOICE DATE	INVOICE NUMBER	PAGE
00	C65033			803	31MAR2025	FA01980	17
SHIP VIA				INV. SEQ.	DOC. DATE	REFERENCE NO.	
				3	04FEB2025	FA01980	
UNIT NUMBER	MAKE	MODEL	SERIAL NUMBER	METER READING	MACHINE ID NO.		
	CAT	D6T LGP	0ZJB01268	7206.0			
QUANTITY	PART NUMBER	N/R	DESCRIPTION	UNIT PRICE	EXTENDED PRICE		
			* * * PROFORMA INVOICE * * *				

FIT & SHIM STRAIGHT BULLDOZER							
			F/R LBR	1440.00	*		
			SEGMENT DA TOTAL	1440.00	T		

REMOVE & INSTALL BOTTOM GUARD							
			F/R LBR	900.00	*		
			SEGMENT RB TOTAL	900.00	T		

REMOVE EQUALIZER BAR							
BOLT/PILOT BROKEN							
			F/R LBR	180.00	*		
			SEGMENT RC TOTAL	180.00	T		

WASH UNDERCARRIAGE							
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BUTLER MACHINERY COMPANY

PROFORMA INVOICE

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	DUANE MOENCH JR						
	11490 121ST AVE						
	WADENA MN 56482						
STORE	CUSTOMER NUMBER	YOUR ORDER NUMBER		SALESMAN	INVOICE DATE	INVOICE NUMBER	PAGE
00	C65033			803	31MAR2025	FA01980	18
SHIP VIA				INV. SEQ.	DOC. DATE	REFERENCE NO.	
				3	04FEB2025	FA01980	
UNIT NUMBER	MAKE	MODEL	SERIAL NUMBER	METER READING	MACHINE ID NO.		
	CAT	D6T LGP	0ZJB01268	7206.0			
QUANTITY	PART NUMBER	N/R	DESCRIPTION	UNIT PRICE	EXTENDED PRICE		
* * * PROFORMA INVOICE * * *							
				F / R LBR	700.00	*	
SEGMENT RD TOTAL					700.00	T	

REMOVE SEMI-UNIVERSAL BULLDOZER BOLT/PILOT BROKEN							
				F / R LBR	540.00	*	
SEGMENT RE TOTAL					540.00	T	

REPAIR TRACK ROLLER FRAME BOLT HOLE							
36	4K-0367	NUT	S	1.05			
DISCOUNT 15.00%				.16 -	32.04		
TOTAL PARTS				SEG. RF	32.04	*	
				F / R LBR	1600.00	*	
SEGMENT RF TOTAL					1632.04	T	

HANDLING CHARGE					2578.04	T	
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(701) 456-1400
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(701) 242-7474

BUTLER MACHINERY COMPANY

PROFORMA INVOICE

S O L D T O	SHIP TO					
	DM ENTERPRISES DUANE MOENCH JR 11490 121ST AVE WADENA MN 56482					
	STORE	CUSTOMER NUMBER	YOUR ORDER NUMBER	SALESMAN	INVOICE DATE	INVOICE NUMBER
	00	C65033		803	31MAR2025	FA01980
SHIP VIA			INV. SEQ.	DOC. DATE	REFERENCE NO.	
			3	04FEB2025	FA01980	
UNIT NUMBER	MAKE	MODEL	SERIAL NUMBER	METER READING	MACHINE ID NO.	
	CAT	D6T LGP	0ZJB01268	7206.0		
QUANTITY	PART NUMBER	N/R	DESCRIPTION	UNIT PRICE	EXTENDED PRICE	
			*** PROFORMA INVOICE ***			
			N D STATE TAX	2519.99	T	
			FARGO CITY TAX	50.00	T	
			CASS COUNTY TAX	12.50	T	
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CRAWLER WELDING, INC
465 COMMERCE STREET
LAKE CRYSTAL, MN 56066
Phone: (507) 387-3121 Fax: (507) 728-2380

INVOICE
Page 1 of 2

Business No. 077328

ACCT NO.: 2391
SOLD TO: DM LAND CLEARING & EXCAVATING
11480 COUNTY RD 100
WADEN, MN 56482
UNITED STATES

SHIP TO: CRAWLER WELDING
465 COMMERCE ST
LAKE CRYSTAL, MN 56066
UNITED STATES

Phone: (218) 639-0598
Email: mrschick@dmex.com

Phone: (218) 639-0598
Email: mrschick@dmex.com

SALES NO.	CUSTOMER REQ. NUMBER	SHIP VIA	SALES PERSON	DATE SHIPPED	TERMS	INVOICE DATE
4	SCI 4470	W/B Call	CWI	2/2/25	N/15	09/22/2025
QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
				REPAIR ON CAT D6T LGP. CONVERSION FROM SYSTEM 1 TO CONVENTIONAL SN 2J801268 HRS 77327 -\$13,600 PAID WHEN MACHINE DROPPED OFF---		
2.0	2.0	0.0	45L HD SALT TRACK RAIL		\$3,794.70	\$7,589.40
90.0	90.0	0.0	36" STANDARD TRACK PAD		\$79.20	\$7,128.00
352.0	352.0	0.0	TRACK BOLT/ NUT		\$2.10	\$739.20
2.0	2.0	0.0	MTP	MOUNT TRACK PADS	\$600.00	\$1,200.00
1.0	1.0	0.0	DAMACH	DISASSEMBLE/ ASSEMBLE MACHINE	\$4,000.00	\$4,000.00
8.0	8.0	0.0	DF ROLLER		\$328.94	\$2,631.52
8.0	8.0	0.0	DF ROLLER		\$358.25	\$2,866.00
64.0	64.0	0.0	ROLLER BOLT/ WASHER		\$2.25	\$144.00
2.0	2.0	0.0	T/C ROLLER		\$195.80	\$391.60
4.0	4.0	0.0	DC ROLLER BOLT/ WASHER		\$2.45	\$9.80
4.0	4.0	0.0	ADLER		\$622.50	\$3,690.00
2.0	2.0	0.0	SEGMENT GRP		\$338.00	\$676.00
60.0	60.0	0.0	SEGMENT BOLT/ WASHER/ NUT		\$2.50	\$150.00
1.0	1.0	0.0	4000	FREIGHT	\$225.00	\$225.00