



Empire Southwest LLC
PO Box 2985
Phoenix, AZ 85062

1.800.EMPIRE.1
www.empirecat.com

PARTS INVOICE

BILL TO:

DAVE'S DRILLING LLC
TERM CODE 1
7415 N. NEW RIVER ROAD
GLENDALE AZ 85307

PLEASE REMIT PAYMENTS TO:

Empire Southwest, LLC
PO BOX 842381 Los Angeles, CA 90084-2381

(include client account number with payment)

Invoice Number	EMPS6569783
Invoice Date	10/22/24
Amount Due	\$ 38,746.78
Client PO Number	
Payment Due Date	11/21/24
Client Account No.	2500568
Parts Order Number	23C394455
Location	EM-DEER VALL
TO VIEW AND PAY ONLINE	empirecat.billtrust.com
USE THIS ENROLLMENT TOKEN	RXQ WFZ WFL

SHIP TO:

DVS
DEER VALLEY STORE
DAVE'S DRILLING LLC
NOA DAVE WHEN COMPLETE
(602)763-4341

ORDERED BY: DAVE
PARTS SALES PERSON: CHRIS A TRACY

Make	Model	Serial Number	Meter Reading	Client Equip #	Machine ID
AA	330CL	KDD01226			

QUANTITY	ITEM	DESCRIPTION (*non-returnable)	UNIT PRICE	EXTENSION
IF YOU HAVE QUESTIONS ABOUT THIS INVOICE, PLEASE CALL THE DEER VALLEY PARTS DEPARTMENT AT 623-760-1103. THANK YOU FOR YOUR BUSINESS.				
1	10R-1551	PUMP GP HYD	22846.12	22846.12
1	10R-1551	CORE DEPOSIT	11550.94	11550.94
1	3096930	*OIL HYDRO 10	1072.82	1072.82
1	126-2081	ELEMENT	93.61	93.61
1	093-7521	ELEMENT	56.24	56.24
1	5I-8670	FILTER A	58.71	58.71
		TOTAL PARTS		35678.44 T
		STATE/COUNTY TAX		2247.74 T
		CITY/OTHER TAX		820.60 T

DEAN@DAVESDRILLING.COM

* ALL PARTS BECOME NON-RETURNABLE 60 DAYS AFTER PURCHASE DATE *

* ***** *

* REMANUFACTURED PARTS BULLETIN *

* WORN CORES MUST BE RETURNED WITHIN 30 DAYS *

* FOR REFUND CONSIDERATION *

TOTAL AMOUNT DUE \$ 38,746.78

Go Paperless. Receive invoices and statements online 24/7. Register at <https://empirecat.billtrust.com>

TERMS: Machine sales payments are due Net 10; all others Net 30. Unless otherwise agreed in writing by a vice president of Empire Southwest, LLC ("Empire"), the purchase of goods or services from Empire will be governed solely by Empire's Sales and Service Terms (www.empire-cat.com/legal/sales-service-terms-conditions); the rental of equipment from Empire will be governed solely by Empire's Rental Terms (www.empire-cat.com/legal/rental-terms-conditions); and the enrollment of equipment in Empire's Client Value Agreement ("CVA") program will be governed solely by Empire's CVA Terms (www.empire-cat.com/legal/client-value-agreement-terms-conditions), or such other successor websites at which Empire posts its Sales and Service Terms, its Rental Terms, and its CVA Terms (collectively, the "Terms") from time to time. A hard copy of the Terms is available upon written request to terms.conditions@empire-cat.com. Empire's Terms are incorporated by reference into this document and all other documents related to the purchase of goods or services from Empire or the rental of equipment from Empire. By purchasing goods or services from Empire or renting equipment from Empire, you agree to be bound by Empire's Terms exactly as written.

When operated in California, any on-road heavy-duty diesel vehicle, alternative-diesel vehicle, off-road diesel vehicle, or portable diesel engine may be subject to the California Air Resources Board's Regulation to Reduce Particulate Matter and Criteria Pollutant Emissions from In-Use Heavy-Duty Diesel Vehicles, In-Use Off-Road Diesel Vehicle Regulation, or Airborne Toxic Control Measure For Diesel Particulate Matter From Portable Engines Rated At 50 Horsepower And Greater. It therefore could be subject to retrofit, exhaust retrofit, or accelerated turnover requirements to reduce emissions of air pollutants. For more information, please visit the California Air Resources Board websites at <https://www.arb.ca.gov/dieseltruck>, <https://www.arb.ca.gov/msprog/ordiesel/ordiesel.htm>, or <https://www.arb.ca.gov/portable/portable.htm>.

CALL US 1-800-EMPIRE-1

ON-SITE Mobile Service and Repair L.L.C

19438 N 25th St

Phoenix, AZ 85050 US

(602)418-2542

onsitemobileservice@yahoo.com

INVOICE**BILL TO**

Daves Drilling

INVOICE # 3973**DATE 11/22/2022****DUE DATE 11/22/2022****TERMS Due on receipt**

ACTIVITY	QTY	RATE	AMOUNT
Service 330C cat drill At yard	1	22,000.00	22,000.00
Rebuild motor in frame at yard this includes Inframan motor new main bearings New rod bearings New rod bushings New pistons New piston rings Reman existing head. If he does not rebuild a bowl there will be an extra charge Oh reman head includes valve seats and guides re-decking Price includes wet sleeves if drive sleeves need machining that is an extra charge Oh rebuild rocker assemblies I knew injector sleeves I all new gaskets			
Deposit Deposit \$10,000 timeframe 14 to 21 days	1	0.00	0.00
Part Rebuild turbo	1	2,450.00	2,450.00
Part Fuel filter housing and sensor	1	167.50	167.50
Part Coolant temperature sensor	1	123.75	123.75
16G-16FJX90S	1	48.99	48.99

ACTIVITY	QTY	RATE	AMOUNT
16GS-16FFORX90M Flat face 1" 90 M	1	69.00	69.00
16g-16FJX. 1" jic	1	23.21	23.21
16GS-20FFORX Flat face 1" 2 piece	1	36.00	36.00
16EFG4K 2 hose for oil filter remount filter housing 3000 psi 1" hose	26	24.00	624.00
Radiator New radiator core	1	1,800.00	1,800.00
Discount Radiator No charge for radiator it took them too long. But still has 1 year warranty	1	-1,800.00	-1,800.00

PAYMENT	11,000.00
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BALANCE DUE	\$14,542.45
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INVOICE

ON-SITE Mobile Service and
Repair L.L.C
19438 N 25th St
Phoenix, AZ 85050

onsitemobileservice@yahoo.com
(602)418-2542

Bill to
Daves Drilling

Invoice details

Invoice no.: 4449
Invoice date: 11/01/2024
Due date: 11/08/2024

#	Date	Product or service	Description	Qty	Rate	Amount
1.	10/24/2024	Service Call	Location:Yard Cat 330C Replaced main hydraulic pump Drained & cleaned hydraulic tank Removed the rust & applied anti corrosion on it Replaced drive coupler to hydraulic pump Replaced all hydraulic filters Replaced O rings for connections & valves on hydraulic pump Filled with hydraulic fluid Flushed hydraulic fluid from valve body Rebuilt valve body relief valve	40.5	\$125.00	\$5,062.50
2.		PARTS	Relief Valve Seal Kit	1	\$202.80	\$202.80
3.		O-rings	O Rings	1	\$254.73	\$254.73
4.		PARTS	Rust Protector	1	\$50.00	\$50.00
5.		Shop supplies	Miscellaneous cleaners or dry or paper towel	1	\$150.00	\$150.00
6.		bolts	12mmx40mm	4	\$5.00	\$20.00
7.		BC brake clean	Brake cleaner	15	\$6.00	\$90.00

Total

\$5,830.03

Ways to pay



Note to customer

Thank you for your business!! Invoice is due in 7 days. Late fee of 3% monthly after due date.