



157 Buffalo Creek Road  
 Mifflinburg, PA 17844  
 Phone: 570-966-7312  
 Fax: 570-966-4929  
 www.ewdrilling.net

# Invoice

Date	Invoice #
3/20/2025	15560

**PAID**  
03/20/2025

Bill To  
 INTEGRITY DRILLING SERVICES LLC  
 1927 E INDIANA AVE  
 QUEEN CREEK, AZ 85142

Bill To  
 INTEGRITY DRILLING SERVICES LLC  
 1927 E INDIANA AVE  
 QUEEN CREEK, AZ 85142

**CONFIDENTIAL**

**CONFIDENTIAL**

SA No.	P.O. Number	Terms	Project	Rep	Due Date
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15026		Prepayment		LRAY	3/20/2025
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Qty	Item #	Description	Price Each	Amount
1	SUPPACKAGE	T685 HEAD REBUILT	8,700.00	8,700.00
1	SHIPPING & HANDLING	OUTGOING SHIPPING & HANDLING - GLT LOGISTICS - SHP5765512 - FEDEX 3 DAY TRANSIT - PRO #517279049-0	998.244	998.24

<p>Payment in full due prior to shipment, unless open account has been approved, then payment is due within 30 days after delivery of goods. Charges billed, but not paid by the 30th day following shipment will be considered delinquent and subject to finance charges. The FINANCE CHARGE is computed by a periodic rate of 1.5% per month applied to the "Due or Overdue Unpaid Balance less Current Credits." The minimum payment due will be payment of due or overdue invoices in full. If not paid, East West Drilling, Inc. may declare the entire unpaid account balance due and payable immediately.</p>	<p>For all used equipments, such as drills, engines, compressors, mud pumps, collars, drill pipes, drill bits, welders, and generally, anything that is used, no warranties or guarantees apply or are given. East West Drilling Inc.</p>	<p><b>Sales Tax (0.0%)</b> \$0.00</p>
		<p><b>Payments/Credits</b> -\$9,698.24</p>
		<p><b>Balance Due</b> \$0.00</p>

# L&D Hydraulics


602 258-6188  
2425 W. Louise Dr.  
Phoenix, AZ 85027

*Mitchell's  
Check*

*Rig  
104*

5

<b>Invoice</b>
<b>22653</b>

Rep	Work Order #	Purchase Order	Net	Date
L&D	63970		C.O.D	1/23/2025
Bill To:		Ship to:		
Denison Drilling Services 2425 W. Louise Dr. Ste 10 Phoenix, AZ 85027 		Will Call		
Description	Qty		Amount	
Tear Down & Insp...	1	Denison P-7 Hydraulic Drill pump for rebuild and test	380.00	380.00
Part	1	Tear Down, Clean and Inspect shaft rg, splined shaft, rocker cradle, creep plate, barrel face plate, geroter side plate, gaskets, shaft seal, over haul kit	4,700.00	4,700.00T
Labor	1	Rebuild Denison P- 7 hydraulic piston pump	625.00	625.00
Test & Paint	1	Testing & Paint	332.50	332.50
Shop Supplies	1	Shop Supplies	25.00	25.00

By accepting delivery and this invoice, recipient agrees to the following terms  
Accounts not paid within 30 days of receipt of goods or services are subject to  
imposition of interest charges at the rate of 1.5% per month.

Payments by credit card will be subject to a 3.5% surcharge on total  
order amount.

Due Date	<b>Sales Tax (8.6%)</b> <del>\$404.20</del>
1/23/2025	<b>Subtotal</b> <u>\$6,062.50</u>
	<b>Total</b> \$6,466.70
	<b>Balance Due</b> \$6,466.70

**L&D Hydraulics**  
 602 258-6188  
 2425 W. Louise Dr.  
 Phoenix, AZ 85027

<b>Invoice</b>
<b>22653</b>

Rep	Work Order #	Purchase Order	Net	Date
L&D	63970		C.O.D	1/23/2025

Bill To: Integrity Drilling Services 447 W Watkins Rd Ste 10 Phoenix, AZ 85008	Ship to: Will Call
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	Description	Qty		Amount
Tear Down & Insp.	Denison P-7 Hydraulic Drill pump for rebuild and test	1	380.00	380.00
Part	Tear Down, Clean and Inspect shaft rg, splined shaft, rocker cradle, creep plate, barrel face plate, geroter side plate, gaskets, shaft seal, over haul kit	1	4,700.00	4,700.00T
Labor	Rebuild Denison P- 7 hydraulic piston pump	1	625.00	625.00
Test & Paint	Testing & Paint	1	332.50	332.50
Shop Supplies	Shop Supplies	1	25.00	25.00

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Payments by credit card will be subject to a 3.5% surcharge on total order amount.

Due Date	<b>Sales Tax (8.6%)</b>	\$404.20
	<b>Subtotal</b>	\$6,062.50
	<b>Total</b>	\$6,466.70
1/23/2025	<b>Balance Due</b>	\$6,466.70

107



# DIESEL FORWARD

Phone: 602-269-2471 1830 North 27th Avenue  
800-658-5806 Phoenix, AZ 85009-2614  
Fax: 602-233-1017 www.swdiesel.com

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INTEGRITY DRILLING SERVICES  
447 W WATKINS STREET  
SUITE 10  
PHOENIX, AZ 85003  
928-300-2093

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INVOICE# 445124  
INTEGRITY DRILLING SERVICES  
447 W WATKINS STREET  
SUITE 10  
PHOENIX, AZ 85003  
928-300-2093  
Entry Time: 02:41:31 PM

Order Ref. No. 232432	Clr.No. DS4	Pick Time 01:22PM	Veh. No.	CC	Page 1	Branch WI	Invoice No. 445124		
Customer P.O. No.	SNO 0	VISA	Terms	Invoice Date 02-09-22	Will Call	Shipped Via			
Line	Ord	Ship	B/O	Bin	Part Number	Description	List Price	Unit Price	Extended Price

Contact: MITCHELL

Pump Serial Number: 28V2057  
Part Number: 3408 CAT PUMP

Operation 1. Caterpillar 3408 Pump Overhaul (FRL)

Complaint:  
ESTIMATE COST OF REPAIRS:

Cause:  
EXCESSIVE INTERNAL WEAR

Work Performed:  
REMANUFACTURED INJECTION PUMP AND CALIBRATED

Work Recommended:  
HAVE INJECTORS TESTED, CLEAN FUEL TANK, CHANGE FUEL FILTERS, CHECK AIR FILTER AND USE ALLIANT POWER, STANADYNE OR BLUECHEM FUEL ADDITIVE.

1	CAT 6N8629	SEAT	56.94	56.94
1	CAT 7W7129	LEVER	127.58	127.58
1	CAT 6N9040	DRIVE ASSY	163.44	163.44
1	CAT 9M6302	WASHER	13.22	13.22
1	CAT 7M7193	RACE	7.40	7.40
1	CAT 2S7235	SPRING	15.04	15.04
1	CAT 4N1116	SHAFT F/P	220.34	220.34
1	CAT 4N1119	GEAR	87.62	87.62
1	CAT 8F6058	BUSHING	35.82	35.82
1	CAT 8M0874	PUMP PLUNGER A	55.96	55.96
8	AAZ 4N4997	CAT. PLUNGER/BARL	80.09	640.72
1	CAT 6N8441	BEARING SLEEVE	44.00	44.00
1	CAT 4N0900	RACK	204.92	204.92
1	CAT 4N0901	RACK	179.62	179.62

CUSTOMER COPY

-- Continued on page 2 --

ESCAMILLO/GABRIEL

CUSTOMER'S SIGNATURE X

A FINANCE CHARGE OF 1.5% INTEREST PER MONTH (18% PER ANNUM) WILL BE CHARGED ON PAST DUE BALANCES FROM THE END OF MONTH FOLLOWING DATE OF STATEMENT. THIS INVOICE MUST ACCOMPANY ANY RETURN. NO RETURN OF SPECIAL ORDERS, INSTALLED GOODS, ELECTRICAL OR NON-SALEABLE MERCHANDISE. RESTOCKING CHARGES MAY APPLY.



# DIESEL FORWARD®

Phone: 602-269-2471 1830 North 27th Avenue  
 800-658-5806 Phoenix, AZ 85009-2614  
 Fax: 602-233-1017

39954  
 INTEGRITY DRILLING SERVICES  
 447 W WATKINS STREET  
 SUITE 10  
 PHOENIX, AZ 85003  
 928-300-2093

SHIP TO  
 39954  
 INTEGRITY DRILLING SERVICES  
 447 W WATKINS STREET  
 SUITE 10  
 PHOENIX, AZ 85003  
 928-300-2093

Entry Time: 02:41:31 PM

Order Ref. No. 232432	Ctrl. No. DS4	Pick Time 01:22PM	Veh. No. CC	Page 2	Branch W1	Invoice No. 445124
Customer P.O. No.	SNO 0	Terms VISA	Invoice Date 02-09-22	Shipped Via Will Call		

Line	Ord	Ship	B/O	Part Number	Description	List Price	Unit Price	Extended Price
1				CAT 7N2694	BRACKET A		189.26	189.26
1				CAT 4N1572	LINK		24.68	24.68
1				AAZ 5P9859	GASKET SET 3408		142.21	142.21
1				CAT 1W2316	ADAPTER A		164.70	164.70
1				CAT 9N1391	SHAFT		326.40	326.40
2				AAZ 6V8977	CAT. 3306 SEAL		3.89	7.78
1				CAT 5P9294	SEAL		12.42	12.42
1				CAT 7E5346	VALVE A		6.20	6.20
1				CAT 9L6893	BONNET		121.78	121.78
2				CAT 4N2484	BONNET		112.66	225.32

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 Parts: 3,073.37  
 Labor: 1,870.00  
 Environmental Fee: 12.00  
 Shop Supplies Fee: 30.00  
 Operation Total: 4,985.37\*

ESN 28V02057

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 Parts: 3,073.37  
 Labor: 1,870.00  
 Sales Tax: 264.31  
 Freight In: 76.57  
 Environmental Fees: 12.00  
 Shop Supplies: 30.00  
 Invoice Total: \$5,326.25

Charged \*\*\*\*3795 Approval 04203C

CELEBRATING 65 YEARS OF DIESEL!!



104

# Invoice

**CONTINENTAL DIESEL, INC.**  
 2734 West Palm Lane • Phoenix, AZ 85009  
 Phone: (602) 278-7270  
 FAX: (602) 278-5945  
 Toll Free: (877) 488-3451

Invoice Number: 66175  
 Invoice Date: Jan 27, 2022  
 Due Date: Jan 27, 2022  
 Ship Date:  
 Shipping Method: WILL CALL

Sold To: INTEGRITY DRILLING SERVICES, LLC  
 447 WALKING STREET  
 SUITE 10  
 PHOENIX, AZ 85003

Ship To: INTEGRITY DRILLING SERVICES, LLC  
 447 WALKING STREET  
 SUITE 10  
 PHOENIX, AZ 85003

Customer ID	Purchase Order	Payment Terms	Resale Tax ID	Page
INT020	3408 CAT	C.O.D.		1/1

Quantity	Item	Description	Unit Price	Extension
1	BLOCK	3408 CAT BLOCK CLEANED & MAGNAFLUXED ID# 56874	225.00	225.00
8	LABOR-BLK	SLEEVE CYLINDERS	175.00	1,400.00
1	LABOR-BLK	SURFACE GRIND & DECK	200.00	200.00
1	LABOR-BLK	INSTALL CAM BEARINGS	85.00	85.00
1	PARTS	SET OF CAM BEARINGS	185.00	185.00
1	HEAD	CYLINDER HEAD REBUILT	1,585.00	1,585.00
1	HEAD	CYLINDER HEAD EXCHANGE OUTRIGHT	2,000.00	2,000.00
1	CRANK	CRANKSHAFT CLEANED, MAGNAFLUXED & CHECKED - POLISHED STD/STD	350.00	350.00
1	MISC SHOP	MISCELLANEOUS SHOP CHARGES	87.00	87.00
1	PARTS	M-CK9Y7212P OVERHAUL ENGINE KIT ESN: 28V2057	3,400.00	3,400.00

* ITEMS NOT PICKED UP 30 DAYS AFTER INVOICE DATE WILL BE SOLD TO RECOVER REPAIR AND STORAGE COSTS.	Subtotal	9,517.00
* WE ACCEPT VISA, MASTERCARD, AMERICAN EXPRESS AND DISCOVER	Sales Tax	624.10
	<b>Total Invoice Amount</b>	<b>10,141.10</b>

Manufacturer's part numbers and names appearing on this invoice are used for purposes of identification. No merchandise, new or reconditioned, may be returned without written permission from Continental Diesel Inc.

Any claims for shortages, damaged goods, or errors in shipping or merchandise received must be made within five (5) days after receipt. Merchandise left over thirty (30) days will become the property of Continental Diesel Inc.

Continental Diesel Inc. offers a limited warranty on our reconditioned engine components. We warrant our labor to be free from defects in material and workmanship for a period of six (6) months. (See price list for complete warranty information.)

Buyer's Signature \_\_\_\_\_ Date \_\_\_\_\_

# ARIZONA TURBO INC.

3445 N. 29th AVENUE • PHOENIX, AZ 85017  
 BUS: (602) 253-9953 • FAX: (602) 253-9955

104

B	<u>Integrity</u>	S	
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1 CUSTOMER NO	4 S/O NO.	ORDER DATE	SHIP DATE	5 P/O NO	7 MODEL	8 SERIAL NO
	14964	1/12/22				
9 EQUIP NO	10 HOUR METER	11 TERMS	12 SLSMN NO	13 LOC	14 FREIGHT	15 SHIP VIA
					PPD <input type="checkbox"/> COLL <input type="checkbox"/> PREPAID & CHARGE <input type="checkbox"/>	W/C

ITEM	ORDERED	B/O	SHIP	✓	PART NUMBER	DESCRIPTION	LIST PRICE	NET PRICE	TOTAL
1	1		1		TU 2113	Turbo Kapsel			280
2						Stu 2484			
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									

RECEIVED BY \_\_\_\_\_

PULLED BY	LOCATION NO	CHECKED BY	NO PKGS	WEIGHT	SIZE
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ALL MANUFACTURES NAMES, NUMBERS, SYMBOLS AND DESCRIPTIONS ARE USED FOR REFERENCE PURPOSES ONLY AND IT IS NOT IMPLIED THAT ANY PART LISTED IS THE PRODUCT OF THESE MANUFACTURERS.

GOOD RETURNED FOR CREDIT MUST SHOW INVOICE NUMBER. NO RETURN AFTER 30 DAYS.  
 IMPORTANT: Claims for errors must be made upon receipt of goods. No returned goods accepted unless transportation charges have been prepaid and accompanied by this invoice.  
 A 10% handling charge will be made on all goods returned unless returned as being defective or through error on our part. Liability is limited to replacement of defective parts only. 15% interest charge after 30 days on open accounts.

REQ NO \_\_\_\_\_

SUB TOTAL	
LABOR	
FREIGHT	
TAX	
TOTAL	280

WHITE - ORIGINAL      YELLOW - CUSTOMER

107  
 COMMERCIAL RADIATOR SV  
 2550 W. MCDOWELL RD.  
 PHOENIX, AZ 850092907

# COMMERCIAL RADIATOR SERVICE, INC.

2530 West McDowell Road  
 Phoenix, Arizona 85009  
 (602) 233-2066 (800) 738-2066 Fax (602) 233-3403  
 www.crsphx.com

INVOICE #
INV. DATE

02/07/2022

11:20:10

CREDIT CARD  
 VISA SALE

Card #  
 Exp. Card:  
 MID:  
 ATC:  
 C:  
 SEQ #:  
 Batch #:  
 INVOICE  
 Approval Code  
 Entry Method:  
 Mode:

XXXXXXXXXXXX  
 CHASE YC  
 A000000003010  
 0000  
 C55029C3651FA  
 1718  
 002900  
 Chip Read  
 Issu:

SHIP TO:

Commercial Radiator Service, Inc.  
 2530 West McDowell Road  
 Phoenix, AZ 85009

SALE AMOUNT

\$9505.86

CUSTOMER PO

PAYMENT TERMS

REPRESENTATIVE	SHIPPING METHOD	SHIP DATE	DUE DATE	
QUANTITY	ITEM	DESCRIPTION	UNIT PRICE	EXTENSION
			133.00	133.00
			15.00	15.00
			11.42	11.42
			15.95	15.95
			600.00	600.00
			274.50	274.50
			135.00	135.00

**Terms Net 30** I understand that a service charge of 1.5%/month will be added to all past due accounts. In the event payment is not made and account is referred to a collection agency, or if legal action is required you will pay attorney's fees resulting from such action.

**WARRANTY** All materials must be returned to Commercial Radiator Service for consideration.

Signature \_\_\_\_\_

<b>SUBTOTAL</b>	9,505.86
<b>SALES TAX</b>	452.67
<b>FREIGHT</b>	
<b>TOTAL INV. AMOUNT</b>	9,958.53
<b>PAYMENT RECEIVED</b>	0.00
<b>TOTAL DUE</b>	9,958.53

5

104

<b>Invoice</b>
<b>22825</b>

L & D Hydraulics  
 2425 W LOUISE DR  
 PHOENIX AZ 85027-1925  
 602 298-6788

**SALE**

MID: 0000 Store: 4039 Terr: 0001  
 REF#: 00000001  
 Batch #: 010 RR#: 163839521  
 03/26/25 11:46:54  
 AMEX APPR CODE: 849571  
 \*\*\*\*\*023  
 Chip  
 \*\*\*\*

**AMOUNT \$12,362.21**  
**CC CHARGE \$370.87**  
**TOTAL \$12,733.08**

APPROVED

AMERICAN EXPRESS  
 AID: A000000026070901  
 TVR: 00 00 00 80 00  
 TSI: E8 00

Thank You  
 Please Come Again  
 CUSTOMER COPY

Rep	Work Order #	Purchase Order	Net	Date
L&D	64299		C.O.D	3/25/2025
Bill To:				
Integrity Drilling Services 447 W. Watkins Rd Ste 10 Phoenix, AZ 85003		Integrity Drilling Services 447 W. Watkins Rd Ste 10 Phoenix, AZ 85003		
Description		Qty	Amount	
Component	Eaton # 120-1014-002	2	5,355.00	10,710.00T
Freight in	Out bound UPS Blue Freight to L&D	1	1,652.21	1,652.21

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Payments by credit card will be subject to a 3.5% surcharge on total order amount.

Due Date	<b>Sales Tax (0.0%)</b>	\$0.00
	<b>Subtotal</b>	\$12,362.21
	<b>Total</b>	\$12,362.21
	<b>Balance Due</b>	\$12,362.21
3/25/2025		