

Buffalo City Diesel Inc.
 P.O. Box 384
 Jamestown, ND 58402
 buffalocitydiesel@gmail.com
 701-253-2844



Invoice:

INV-55669

Date:

3/5/2026

I46-1
MAY

Bill To
Cash

Remit Payment To
Buffalo City Diesel
P.O. Box 384
Jamestown, ND 58402

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
SO-4751	Due Upon Receipt	3/5/2026			

Item	Description	Quantity	Rate	Amount
Complaint: truck has noise in differentials				
Cause: Customer request				
Labor	Correction: Chassis / Chassis / Sampled front and rear diff, drained oil in front diff, removed axles, removed intermediate shaft, removed driveshaft, removed output yoke, removed output shaft, replaced bearings on output shaft, removed diff, cleaned metal out of housing, installed new diff, installed output shaft and output seal, installed yoke and intermediate shaft, reinstalled axles and driveshaft, filled with oil, moved outside for test drive, test drive ok, check for leaks and topped off oil - ok			\$1,400.00
Parts	Front diff - ddp403364441	1.00000	\$3,537.01	\$3,537.01
Parts	Inherent Core for Front diff - ddp4033644441core	1.00000	\$2,226.56	\$2,226.56
Parts	Dirty Core for Front diff - ddp4033644441core	-1.00000	\$2,226.56	-\$2,226.56
Parts	strap kit sp250-70-18x - sp250-70-18x	1.00000	\$34.27	\$34.27
Parts	seal etn127592 - etn127592	1.00000	\$122.77	\$122.77
Parts	bolt - 1490541ss	1.00000	\$18.64	\$18.64
Parts	bearing - thru shaft sbn1m104949 - sbn1m104949	2.00000	\$23.84	\$47.69
Parts	nut etn127588 - etn127588	1.00000	\$27.82	\$27.82
Parts	race - thru shaft sbn1m104910 - sbn1m104910	2.00000	\$14.73	\$29.47
Parts	brake clean can - bc1010	6.00000	\$5.55	\$33.30
Parts	silicone-black power tube 891.072 - win891.072	1.00000	\$41.58	\$41.58
Parts	strap kit sp170-70-18x - sp170-70-18x	1.00000	\$38.71	\$38.71
Parts	gear lube synthetic pint 75-90 bulk - 75-90	40.00000	\$7.21	\$288.23
Subtotal				\$5,619.49
Inspection				
Labor	Test Drive: Test Drive-ok			\$56.00
Subtotal				\$56.00

Unit: (Southview Trucking(Paul306-513-6221)) VIN: 1NPXDP9XXGD298953
License Plate: (AB) D-AX952
2016 Peterbilt 389
Chassis: 1,818,734 Miles

Labor	\$1,456.00
Parts	\$4,219.49
Shop Supplies	\$47.32
Pre-Charge Subtotal	\$5,722.81
Local (7.5% of \$4,266.81)	\$320.01
Total	\$6,042.82
Payments & Credits	\$0.00
Balance Due	\$6,042.82

Any warranties on the parts and accessories sold hereby are made by the manufacturer. You understand and agree that we make no warranties of any kind unless expressed in writing. You hereby authorize us to perform the repair work herein set forth and to purchase the necessary material and parts to perform such repair work. You agree that we are not responsible for loss or damage to your vehicle or articles left in your vehicle in case of fire, theft, or any other cause beyond our control or for any delays caused by unavailability of parts or delays in part shipments by the supplier or transporter. In addition, you agree that we are not responsible for damages to your vehicle from freezing due to lack of antifreeze. You hereby grant our employees permission to operate your vehicle on streets, highways, or elsewhere for the purpose of testing and/or inspection. You acknowledge and agree that an express mechanic's lien on your vehicle is granted to secure payment of this invoice for the repair work detailed in this invoice.

Customer Signature: _____

Printed Name: _____ Date: _____

Lee's Service
 N14331 Fairground Avenue
 Owen, WI 54460
 leemar91@gmail.com
 (715) 773-1112



Invoice: INV-2932
Date: 2/13/2026

Customer: South veiw Trucking

Terms	Due Date	CS	Unit	Purchase Order
COD	2/13/2026	CS-462		

Line	Description	UOM	Quantity	Rate	Amount
1	Injector		1	\$1,509.00	\$1,509.00
2	CHANGE NUMBER 3 INJECTOR		1	\$625.00	\$625.00
				Subtotal	\$2,134.00
				Total	\$2,134.00
				Balance	\$2,134.00