GLOBAL MACHINERY

REMIT TO: 705 W. 62nd Avenue
Denver, CO 80216

ORDER NO	DATE
SWP000785	07/12/2024
PAYMENT TERMS NET 30 DAYS	

Global Machinery Investors Ltd.
775 W. Elwood St.
Phoenix AZ 85041

CUSTOMER NO
BP0000485
CUSTOMER PO

SERVICE INVOICE
(PROFORMA)

#2 Drill

INVOICE TO:

UNIVERSAL HDD
1221 FLEX COURT
LAKE ZURICH IL 60047

WORK SITE:

Global Machinery Investors Ltd.
775 W. Elwood St.
Phoenix AZ 85041

SALESMAN : KEITH ANGELL
SERVICE ORDER : SWP000785
CONTACT : DAVE WOODS (928)530-1242
REF :

UNIVERSAL HDD MODEL:UNI-25X36 S/N: 25361221044 CUST UNIT: UNIT:EQ0004560

METER : 17

Drill #2

SEGMENT : 1 **WARRANTY MUD PUMP** **WARRANTY CLAIM**

SEGMENT TYPE : Non-Chargeable

UNIVERSAL HDD MODEL:UNI-25X36 S/N:25361221044 CUST UNIT: UNIT:EQ0004560

WORK SITE: Global Machinery Investors Ltd. 775 W. Elwood St. Phoenix AZ 85041

METER : 17

WORK DESCRIPTION :

03/29/2024 10:06 AM TERENCE HONEYESTEWA,
TRAVELED TO JOB SITE, TROUBLE SHOOT NON FUNCTIONING MUD PUMP, CHECKED MUD PUMP ASSEMBLY SEALS AND PACKING CHECKED OIL LEVEL, MANUALLY OPERATED MUD PUMP VALVES, IS WORKING, TESTED RELAYS AND FUSES, TESTED WIRING FROM COIL TO FUSE PANEL, TESTED CONTROL AT JOYSTICK IN CAB, PUSH BOTTOMS FOR OFF AND ON SWITCH NOT WORKING, ORDERED NEW JOYSTICK.

ITEM / Lot ID	DESCRIPTION	QTY	B/O	PRICE(USD)	CORE	TOTAL
045-1-180-10004 UNI	GASKET	1	0	120.57	0.00	120.57
A-SP0003-RT UNI	COOLANT TANK	1	0	207.14	0.00	207.14
REP	REPAIR	12.45				1,867.50
	FREIGHT SERVICE	1.00		150.00		150.00

SEGMENT 1 TOTAL :

327.71 PARTS **1,867.50 Labor** **150.00 MISC** **0.00 TAX** **2,345.21 TOTAL**

PART	0.00
LABOR	0.00
MISC	0.00
SALES TAX	0.00
INVOICE TOTAL (USD)	0.00

D. WOODS
UNI-25-36-02

GLOBAL MACHINERY

REMIT TO: 705 W. 62nd Avenue
Denver, CO 80216

NVOICE NO	INVOICE DATE
SWP000913-1	01/29/2024

PAYMENT TERMS
NET 30 DAYS

Global Machinery Investors Ltd.
775 W. Elwood St.
Phoenix AZ 85041

CUSTOMER NO
BP0000485

CUSTOMER PO
CCARD

SERVICE INVOICE

INVOICE TO:

CASA TECHNOLOGY SYSTEMS, LLC
1745 W DEER VALLEY RD STE 126
PHOENIX AZ 85027

WORK SITE:

Global Machinery Investors Ltd.
775 W. Elwood St.
Phoenix AZ 85041

SALESMAN :
CONTACT : DAVE WOODS (928)530-1242
SERVICE ORDER : SWP000913
REF :

UNIVERSAL HDD MODEL:UNI-25X36 S/N:25361221044 CUST UNIT: UNIT:EQ0004560
METER : 17

SEGMENT : 1 **SERVICE MUD PUMP CUSTOMER SHOP REPAIR**
SEGMENT TYPE : Chargeable
UNIVERSAL HDD MODEL:UNI-25X36 S/N:25361221044 CUST UNIT: UNIT:EQ0004560
WORK SITE: Global Machinery Investors Ltd. 775 W. Elwood St. Phoenix AZ 85041
METER : 17 **LOCATION**
K DESCRIPTION : - SERVICE MUD PUMP

CORRECTION : - DRAIN OIL, FILLED 5 QTS 75W90 OIL, TESTED FUNCTION, JOB COMPLETE.

ITEM / LOT ID	DESCRIPTION	QTY	PRICE	CORE	TOTAL
	MISC. SHOP SUPPLIES	1.00	7.50		7.50
	EPA CHARGE	1.00	2.25		2.25
	75W90 GEAR OIL	5.00	5.85		29.25
LABOR				75.00	

SEGMENT 1 TOTAL :

0.00 PARTS	75.00 LABOR	39.00 MISC	3.15 TAX	117.15 TOTAL

GLOBAL MACHINERY

REMIT TO: 705 W. 62nd Avenue
Denver, CO 80216

INVOICE NO	INVOICE DATE
SWP000913-1	01/29/2024
PAYMENT TERMS NET 30 DAYS	

Global Machinery Investors Ltd.
775 W. Elwood St.
Phoenix AZ 85041

CUSTOMER NO
BP0000485
CUSTOMER PO
CCARD

SERVICE INVOICE

SALES TAX DETAILS:

AZ -ARIZONA STATE TAX	:	2.06
AZCOMARIC-MARICOPA COUNTY TAX	:	0.25
AZCIPHOEN-PHOENIX CITY TAX	:	0.84

PARTS		0.00
LABOR		75.00
MISC.		39.00
SALES TAX		3.15
INVOICE TOTAL	**(USD)**	**117.15**
BALANCE AMOUNT		**117.15**

V. Woods
UNI - 25 - 02

MOUNTAINLAND™
SUPPLY COMPANY
DRILLING & UTILITIES

MLBP B & B SUPPLY
8590 W Jefferson
TOLLESON, AZ 85353
602-278-0237
Fax

Ship Ticket

SHIP DATE	ORDER NUMBER
01/18/2024	S105916567.001

REMIT TO:
MLSC MOUNTAINLAND SUPPLY COMPANY
PO Box 127
OREM, UT 84059-0127

** C.O.D. ** C.O.D. ** C.O.D. **

SOLD TO:

CASA TECH
CASH ACCOUNT
1745 W DEER VALLEY RD STE 126
PHOENIX, AZ 85027

SHIP TO:

CASA TECH
CASH ACCOUNT
1745 W DEER VALLEY RD STE 126
PHOENIX, AZ 85027

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON
198694	CREDIT CARD		JIMMY WATERS

WRITER	SHIP VIA	WAREHOUSE	ORDER DATE	FREIGHT ALLOWED
KAREN WALLACE	WILL CALL	Ship: MLBP Price: MLBP	01/18/2024	No

ORDER QTY	SHIP QTY		DESCRIPTION	UNIT PRICE	EXT PRICE
1ea	1ea		BORZALL VLT-40F-23M VERMEER LEAD ROD DIRECT CONNECT 2440 FIRESTICK 600 Pn: 960391	616.800/ea	616.80
1ea	1ea		BORZALL 1800-13-55-BRD 5-1/2in RED DIAMOND VER 6 BOLT PIT BULL BIT Pn: 958168	599.000/ea	599.00
1ea	1ea		BORZALL VF-GLUE-SM SMALL SINGLE SHOT GLUE KIT Pn: 960370	28.686/ea	28.69
1ea	1ea		BORZALL 5632-HT4-13 3-1/4in DIRT SONDE HOUSING 2-3/8 API REG BOX X 6 BOLT VERMEER Pn: 959003	1499.000/ea	1499.00
			Amount Paid Today 01/19/2024 -2743.49		

** Reprint ** Reprint ** Reprint **

** Continued on Next Page *

Subtotal	
S&H Charges	
Tax	
Payments	
Amount Due	

MOUNTAINLAND™
SUPPLY COMPANY
DRILLING & UTILITIES

MLBP B & B SUPPLY
8590 W Jefferson
TOLLESON, AZ 85353
602-278-0237
Fax

Ship Ticket

SHIP DATE	ORDER NUMBER
01/18/2024	S105916567.001

REMIT TO:
MLSC MOUNTAINLAND SUPPLY COMPANY
PO Box 127
OREM, UT 84059-0127

** C.O.D. ** C.O.D. ** C.O.D. **

SOLD TO:

CASA TECH
CASH ACCOUNT
1745 W DEER VALLEY RD STE 126
PHOENIX, AZ 85027

SHIP TO:

CASA TECH
CASH ACCOUNT
1745 W DEER VALLEY RD STE 126
PHOENIX, AZ 85027

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON
198694	CREDIT CARD		JIMMY WATERS

WRITER	SHIP VIA	WAREHOUSE	ORDER DATE	FREIGHT ALLOWED
KAREN WALLACE	WILL CALL	Ship: MLBP Price: MLBP	01/18/2024	No

ORDER QTY	SHIP QTY		DESCRIPTION	UNIT PRICE	EXT PRICE

Credit Card Information

Merchant ID#:	Test Server
TimeMST/Date:	MST
Card Number:	XXXXXXXXXXXX4792
Card Type:	Visa
Card Holder:	CASA TECH
Auth Code:	04176G
Charge	2743.49
Charge Date:	

Signature: ______________________________

I agree to pay above total amount according to card issuer agreement

01-19-2024 10:41:52 AM
S105916567.001

Dan h h

DAVID

ORDER SUMMARY

Total Sales for Order	2743.49
Payments to Date	-2743.49
Balance	0.00

01/19/24 2743.49 Credit Card

** Reprint ** Reprint ** Reprint **

Subtotal	2743.49
S&H Charges	0.00
Tax	0.00
Payments	-2743.49
Amount Due	0.00

D. Woods
VN1-25
#2

MOUNTAINLAND™
SUPPLY COMPANY
DRILLING & UTILITIES

MLBP B & B SUPPLY
8590 W Jefferson
TOLLESON, AZ 85353
Phone 602-278-0237
Fax

Acknowledgement

ORDER DATE	ORDER NUMBER
12/05/2023	S105838818.001

MLBP B & B SUPPLY
8590 W Jefferson
TOLLESON, AZ 85353
Phone 602-278-0237
Fax

SOLD TO:

CASA TECH
CASH ACCOUNT
1745 W DEER VALLEY RD STE 126
PHOENIX, AZ 85027

SHIP TO:

CASA TECH
CASH ACCOUNT
1745 W DEER VALLEY RD STE 126
PHOENIX, AZ 85027

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON
198694	CREDIT CARS		JIMMY WATERS

WRITER	SHIP VIA	TERMS	SHIP DATE	FREIGHT ALLOWED
KAREN WALLACE	WILL CALL	Cash on Delivery	12/08/2023	No

ORDER QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
10ea	BORZALL HHFCS1/2X1.06 BOLT FOR QUICK FIRE 400 ADAPTER	9.886/ea	98.86
1ea	BORZALL 503-210 DUB-LITE SWIVEL 20000 LB 2-1/2in	795.729/ea	795.73
1ea	ELKOWIRE 4-waysling-1/4 pulling sling on 5/8 link with 1/4IN cable 12IN 16IN 20IN 24IN	51.429/ea	51.43
	SPECIAL ORDER RETURN POLICY APPLIES		
	Amount Paid Today -946.02		

Credit Card Information

Card Type:	Visa	**Merchant ID:**	Test Server
Card Number:	XXXXXXXXXXXX4792	**Card Holder:**	CASA TECH
Charge Amount:	$946.02	**Response Code:**	0/00
Time/Date:	12:59pm 12/08/2023	**Auth Code:**	08281G
	Approved	**Entry Mode:**	

Signature:____________________
I agree to pay above total amount according to card issuer agreement.

12-08-2023 12:59:58 PM
S105838818.001

Dmhw

DAVID

ORDER SUMMARY

Total Sales for Order	946.02
Payments to Date	-946.02
Discount Taken	0.00
Balance	0.00

** Continued on Next Page **

MOUNTAINLAND™
SUPPLY COMPANY
DRILLING & UTILITIES

Acknowledgement

ORDER DATE	ORDER NUMBER	PAGE NO.
12/05/2023	S105838818.001	2 of 2

ORDER QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
	12/08/23 946.02 Credit Card XXXXXXXXXXXX4792		

NOTE- This is not a quote! Pricing, tax, S&H charges and quantities are not guaranteed and must be confirmed by you.

Subtotal	946.02
S&H Charges	0.00
Tax	0.00
Pymt & Disc	-946.02
Amount Due	0.00

Printed By: KARENW on 12/8/2023 1:00:21 PM MST

D. Woods
UWI - 25
#2

MOUNTAINLAND™
SUPPLY COMPANY
DRILLING & UTILITIES

MLBP B & B SUPPLY
8590 W Jefferson
TOLLESON, AZ 85353
Phone 602-278-0237
Fax

Ship Ticket

SHIP DATE	ORDER NUMBER
11/30/2023	S105828966.001

MLBP B & B SUPPLY
8590 W Jefferson
TOLLESON, AZ 85353
Phone 602-278-0237
Fax

PAGE NO.
1 of 2

** C.O.D. ** C.O.D. ** C.O.D *

SOLD TO:

CASA TECH
CASH ACCOUNT
1745 W DEER VALLEY RD STE 126
PHOENIX, AZ 85027

SHIP TO:

CASA TECH
CASH ACCOUNT
1745 W DEER VALLEY RD STE 126
PHOENIX, AZ 85027

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON
198694			JIMMY WATERS

WRITER	SHIP VIA	WAREHOUSE	ORDER DATE	FREIGHT ALLOWED
KAREN WALLACE	WILL CALL	Ship: MLBP Price: MLBP	11/30/2023	No

ORDER QTY	SHIP QTY		DESCRIPTION	UNIT PRICE	EXT PRICE
1ea	1ea	___	BORZALL 26M-L400MV3 2-7/8 REG PIN X L400 QF PIN Pn: 958475	498.871/ea	498.87
1ea	1ea	___	BORZALL VLR-L400-OC-HFS-SPL COLLAR QUICKFIRE 400 W/ CUTTER TEETH SPECIAL HARDFACING Pn: 960379	286.000/ea	286.00
1ea	1ea	___	BORZALL VF-GLUE-SM SMALL SINGLE SHOT GLUE KIT Pn: 960370	28.686/ea	28.69
1ea	1ea	___	BORZALL VLRV-40F-L400F LEAD ROD 2440 W/ QUICKFIRE 400 Pn: 960387	369.000/ea	369.00
6ea	6ea	___	BOLT SHCS1/2X1/2 1/2in X 1/2in SOCKET HEAD CAP SCREW Pn: 960259	1.400/ea	8.40
			Amount Paid Today 11/30/2023 -1295.76		

Credit Card Information

Card Type:	Visa	**Merchant ID:**	Test Server
Card Number:	XXXXXXXXXXXX4792	**Card Holder:**	CASA TECH
Charge Amount:	$1295.76	**Response Code:**	0/00
Time/Date:	02:04pm 11/30/2023	**Auth Code:**	02534G
	Approved	**Entry Mode:**	

Signature:___________________________
I agree to pay above total amount according to card issuer agreement.

** Reprint ** Reprint ** Reprint **

** Continued on Next Page **

MOUNTAINLAND™
SUPPLY COMPANY
DRILLING & UTILITIES

Ship Ticket

SHIP DATE	ORDER NUMBER	PAGE NO.
11/30/2023	S105828966.001	2 of 2

ORDER QTY	SHIP QTY		DESCRIPTION	UNIT PRICE	EXT PRICE
			11-30-2023 02:04:40 PM S105828966.001 Dm Wm DAVID		

ORDER SUMMARY

Total Sales for Order	1295.76
Payments to Date	-1295.76
Discount Taken	0.00
Balance	0.00

11/30/23 1295.76 Credit Card XXXXXXXXXXXX4792

** Reprint ** Reprint ** Reprint **

Subtotal	1190.96
S&H Charges	0.00
Tax	104.80
Pymt & Disc	-1295.76
Amount Due	0.00

Printed By: DUSTINF on 11/30/2023 2:06:06 PM MST