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ST PAUL

Box 1468 • St Paul, AB T0A 3A0
780-645-4437 • 1-877-645-9933

LLOYDMINSTER

Box 10039 • Lloydminster, AB T9V 3A2
780-875-4471 • 1-877-875-3445

VERMILION

4915 - 47 Avenue • Vermilion, AB T9X 1J4
780-853-5361 • 1-877-853-0922

Ship To:

1870/1910 GILCHRIST TRD(750287)

Invoice To:

INTERNAL CUSTOMER
Agland
Lloydminster AB T9V 3A2

Branch		
LLOYDMINSTER		*REPRINT*
Date	Time	Page
07/17/24	23:30:50 (B)	01
Account No	Phone No	Inv No
INTER01	7808754471	S82707
Ship Via	Purchase Order	
		Salesperson
		JAF

DESCRIPTION OF WORK & PARTS

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS	Fold
036147	1870	5G AG VENTURE	X 1A81870XPKD750287	05/02/15	
	1870				

SEGMENT# 1 C 725 10-000-300-1 07/12/24 06/24/24
PERFORM AIR CART/SEEDING TOOL - TRADE INSPECTION 10.00 HRS
PERFORM TRADE INSPECTION ON BOTH TOOL & CART
THERE WILL BE 2 SEPARATE TRADE INSPECTION CHECKLIST TO
COMPLETE

- W/ 1910 SN: 1A81910HJDDJ750768

***** TECHNICIANS COMMENTS *****
*
*performed inspection
*+June 27 2024 Took drill back down to south yard
*

	LABOR	1720.00
16002	SEGMENT TOTAL==>	1720.00

SEGMENT# 2 C 725 NA 06/12/24 06/25/24
WASH MACHINE

***** TECHNICIANS COMMENTS *****
*
*washed off drill enough for inspection- will need to be
*cleaned after all repairs
*

	LABOR	516.00
16002	SEGMENT TOTAL==>	516.00

SEGMENT# 3 C 413 NA 06/12/24 06/27/24
REBUILD 4 METER ROLLS AS NEEDED

***** TECHNICIANS COMMENTS *****

CONTINUED ON PAGE 02

- I hereby certify the above work to be done along with the use of necessary materials. You and your employees may operate above machine for purposes of testing, inspection, or delivery at my risk. I agree to pay cash on delivery of machine or on terms satisfactory with you and until paid in full an express mechanic's lien is acknowledged on above machine to secure the amount of repairs thereto.
- Terms: Full payment due immediately upon completion of work or service charge on overdue account at the rate of 1.5% per month (18% per annum)
- It is understood that this company assumes no responsibility for loss or damage by theft or fire to machine placed with them for storage, sale, repair, or while field testing.

X
Signature

Date

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07/17/24	23:30:50 (B)		02
Account No	Phone No	Inv No	
INTER01	7808754471	S82707	
Ship Via		Purchase Order	
		Salesperson	
		JAF	

DESCRIPTION OF WORK & PARTS

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS	Fold
036147	1870	5G AG VENTURE	X 1A81870XPDK750287	05/02/15	
1870					

```
*
**BLUE roller apart and cleaned all up.*
**Had to change 6 sets of end caps, foam seal and clip*
**to hold seal down as it was missing. Put back together all*
**good.*
**
**GREEN roller apart and cleaned up. Had to change*
**foam seal and hold down clip that was missing, 6 sets end*
**caps and 2 housings. Put all back together all good.*
**
**GREEN roller apart and cleaned up.*
**Had to change 5 flutes that were damaged,7 sets end caps,*
**2 housings and the foam seal. Put back together all good.*
**
**YELLOW roller apart and cleaned all up.*
**Had to change6 brushes, foam seal and hold down clip.*
**added 24 tuning rings to fill it up like we do with all*
**yellow rollers. Put back together all good.*
**Put rollers on shelf in shed 18.*
*
```

AA83319	METER	4	169.43	677.72
AA88777	SEAL KIT	3	45.37	136.11
AA96548	Bearing	19	55.40	1052.60
A57192	YELLOW RING	24	17.79	426.96
A58479	ROLLER GREEN	5	94.69	473.45
A58876	BRUSH	6	33.52	201.12
NA3863P	ISOLATOR	12	3.20	38.40
			PARTS	3006.36
			LABOR	1462.00

CONTINUED ON PAGE 03

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		Salesperson JAF

DESCRIPTION OF WORK & PARTS

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS	Fold
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	1870				
	16002		SEGMENT TOTAL==>	4468.36	

SEGMENT# 4 C 413 NA 06/12/24 06/27/24

REPAIR CRACK IN HITCH

***** TECHNICIANS COMMENTS *****

*
*removed all hoses and wiring
*prepped location
*welded as needed
*painted
*

	LABOR	541.80
16002	SEGMENT TOTAL==>	541.80

******* WORK ORDER TOTALS *******

	INTERNAL	CUSTOMER
PARTS	3006.36	
LABOR	4239.80	
SHOP SUPPLIES	250.00	
INTERNAL TOTAL	7496.16	

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Signature

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