WESTERN SALES
Powered by AWDG
western@westernsales.ca
(306) 518-2270
westernsales.ca

Branch	
Davidson	

Date	Time	Page
10/28/25	22:45:31 (B)	01

Account No.	Phone No.	Invoice No.
[redacted]		

Ship Via	Purchase Order

	Salesperson
	TA1

Ship to:
IN STORE PICKUP

Invoice to:
[redacted]

DESCRIPTION

....

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
196237	R4045 x TSM Winny	1913	1N04045RJJ0196237	04/01/20	
	R4045		RG6090U062665	03/31/24	2500 P

****
Thank you for choosing Western Sales. For any future service needs contact our Davidson service department directly by text or phone at 306-518-2636.
****

SEGMENT# 1 C 4720 NA 10/24/25 10/24/25
DEF QUALITY ISSUES
COMPLAINT:___________
def concentration code coming up but has new def in tank
Diagnostics:_____________
- check def tank concentration using refractometer and it shows about 34%
- check readings using service advisor to see what it is reading, it show 24% and is an active code for low concentration
- needs new def sensor
Repair:________
- clean area around def header
- removed def header and replace def level/ concentration sensor
- reinstall and removed parts
- clear codes and run to check def readings, it reads around 32% now and the code is cleared
ADDITIONAL DESCRIPTION:________________________
ECU 3516.01 - Diesel exhaust fluid concentration low. - Emission control system derate countdown timer initiated. Continued operation will result in loss of machine availability. Drain and replace fluid in the diesel exhaust fluid tank.

CONTINUED ON PAGE 02

If you are not completely satisfied with your experience please let one of our managers know.

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BEST MANAGED COMPANIES Platinum member

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DZ130066	Sensor Kit		1	1278.33		1278.33
				PARTS		1278.33
				LABOR		765.90
10101				SEGMENT TOTAL==>		2044.23

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

	PARTS	1278.33
	LABOR	765.90
	SHOP SUPPLIES	38.29
	SUB TOTAL==>	2082.52
	GST (119469401)	104.13
022064	TOTAL CREDIT CARD	2186.65

$ $
$ This purchase has been charged to your Credit Card $
$ and is subject to the Terms and Conditions of the Credit Card Issuer $
$ $
$ ** Please remit your payment to your CREDIT CARD ISSUER ** $

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I HEREBY CERTIFY THAT I AM ENGAGED IN THE BUSINESS OF FARMING AND THAT THE GOODS SHOWN ON THIS INVOICE WILL BE USED EXCLUSIVELY IN THE CONDUCT OF THAT BUSINESS.

SIGNATURE

JOHN DEERE

TERMS: PAYMENT DUE ON RECEIPT OF STATEMENT. SPECIAL ORDER GOODS ARE **NOT** RETURNABLE. ALL RETURNS MUST BE ACCOMPANIED BY THIS INVOICE. RETURNED GOODS SUBJECT TO RESTOCKING CHARGE. TITLE TO ALL ITEMS REMAINS WITH THE VENDOR UNTIL PURCHASE PRICE, AND OTHER CHARGES ARE FULLY PAID.