

D/C Heavy Duty Mechanical Inc

36 Sunset Cres SW  
 Medicine Hat AB  
 T1B 4T6  
 403-581-9885  
 dchd.mechanical@gmail.com

# Invoice

Date	Invoice #
2024-11-21	██████████
Due Date	
2024-11-21	

**Invoice To**  
 ██████████

**Vehicle Info**  
 Year:2006  
 Make:International  
 Model:9900i  
 Vin:2HSCHAPR87C392333

P.O. No.	KMS/ HRS	Unit#
	594400/13295	

Item	Quantity	Description	Rate	Amount
Labour	18.5	upper and lower radiator hoses, and replace 3/4 coolant line from webasto to rear of cylinder head	125.00	2,312.50
Tuning	1	Isx Cm871 Egr Delete Tuning	1,000.00	1,000.00
Parts	1	lf14000 nn Filter	65.02	65.02
Parts	1	Cummins ISX CM870 EGR Delete Removal Kit	169.12	169.12
Parts	2	5 inch step clamp	15.79	31.58
Parts	1	ff2200 fuel filter	37.21	37.21
Parts	2	485794c2 Rad hose	48.46	96.92
Parts	1	4 inch turbo flange	32.64	32.64
Parts	42	15w40 engine oil	3.50	147.00
Parts	48	50 50 coolant	3.50	168.00
Parts	1	289304 oil cooler	638.14	638.14
Parts	2	4966084 seal	6.79	13.58
Parts	1	3689755 oil cooler gasket	164.56	164.56
Parts	4	5486657 gasket manifold	31.69	126.76
Parts	1	3682940 gasket manifold	33.95	33.95
Parts	12	4965698 Manifold bolt	12.65	151.80
Parts	1	3102314 Gasket turbo charger	29.26	29.26
Parts	1	3682177 O ring seal	11.06	11.06
Parts	4	4985492 nut	16.82	67.28
		GST on sales	5.00%	264.82

GST/HST No. ██████████

<b>Subtotal</b>	\$5,296.38
<b>GST</b>	\$264.82
<b>Total</b>	\$5,561.20

All invoices are Due Net 30 days  
 Invoices past 30 days will be subjet to 2.99% monthly

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### Vehicle Info

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Make:International  
Model:9900i  
Vin:2HSCHAPR87C392333

P.O. No.	KMS/ HRS	Unit#
	594400/13295	

Item	Quantity	Description	Rate	Amount
		<p>Customer complaint of engine oil in coolant</p> <p>Remove intake plumbing and turbo from engine, notice exhaust manifold bolt broke off in head. Remove manifold and egr cooler assembly. Remove oil cooler housing and replace oil cooler element. Clean up block surface and oil cooler housing and reinstall with new gasket. Talked to customer about removing egr cooler as it looks like its starting to leak and has decided to do so. Remove egr components and install block off plates, Reinstall exhaust manifold with new gaskets and studs, reinstall turbo with new gaskets. Replace down pipe turbo flange as half of the flange is rusted off and does not seal on turbo anymore.</p> <p>Replace engine oil and filter as small amount off coolant was found in oil filter. Replace fuel filter</p> <p>Fill system with water and detergent and run truck up to operating temperature, drain and refill again. Take truck for drive and get up to operating temperature and flush cooling system again. Replace</p>		

**PAID**  
Dec. 5/24

GST/HST No. ██████████

**Subtotal**

**GST**

**Total**

All invoices are Due Net 30 days  
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Hwy 21 North, Box 1810  
 Maple Creek, SK S0N 1N0  
 Phone: (306) 662-2233  
 Fax: (306) 662-3049  
 Http://www.pattisonag.com  
 GST Number 818708372

Swift Current, SK	(306) 773-9351	Yorkton, SK	(306) 783-9459
Maple Creek, SK	(306) 662-2233	Balcarres, SK	(306) 334-2492
Kindersley, SK	(306) 463-2683	Moosomin, SK	(306) 435-3301
Kyle, SK	(306) 375-2302	Preeceville, SK	(306) 547-2007
Leader, SK	(306) 628-3889	Russell, MB	(204) 773-2149
Unity, SK	(306) 228-2696	Wynyard, SK	(306) 554-2536
North Battleford, SK	(306) 445-4468	Kamsack, SK	(306) 542-2814
Humboldt, SK	(306) 682-2572	Swan River, MB	(204) 734-3466
Kelvington, SK	(306) 327-4355		
Shaunavon, SK	(306) 297-2639		



JOHN DEERE

Invoice To Account No: [REDACTED]

Deliver To: \*\*\* PROFORMA INVOICE \*\*\*

**SERVICE INVOICE**

[REDACTED]

Bus Phone: [REDACTED]  
 Prv Phone: [REDACTED]

[REDACTED]

Bus Phone: [REDACTED]  
 Prv Phone: [REDACTED]

Invoice Number: [REDACTED]  
 Invoice Date: 10/09/2024  
 Location: 02  
 Work Order Number: 466371  
 Payment Type: Account  
 Page: 1 of 2

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
JOHN DEERE S680	2542	1H0S680SLF0775466	W116154	

Service Reminders:  
**JGEN02- Retail**

**COMPLAINT:**

02 REPLACE CLEANING FAN VARIABLE SHEAVES

**CORRECTION:**

REPLACE CLEANING FAN BEARINGS( BOTH SIDES)  
 TOOK APART CLEANING FAN SHEAVES TO SEE WHAT WE NEED  
 BROUGHT HUB INTO SHOP TO REPLACE THE BEARINGS  
 INSTALLED HUB AND NEW SHEAVES AND REPLACES CLEANING  
 FAN VARIABLE DRIVE BELT.

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
AH225971	HALF SHEAVE OUTER-CLEANING FAN DRIVE	1.00	932.96	\$932.96	Y
AH229175	Throw Out Bearing	1.00	70.53	\$70.53	Y
AH233509	CLEANING FAN DRIVE SHEAVE ASSY INNER	1.00	454.30	\$454.30	Y
AXE14339	Cleaning Fan Outer Sheave	1.00	303.82	\$303.82	Y
E10915	Snap Ring	1.00	7.33	\$7.33	Y
H161051	InnerSheave-Cleaning Fan Drive	1.00	777.31	\$777.31	Y
H225992	V-RING SEAL	1.00	21.16	\$21.16	Y
HXE15594	Cleaning Fan Var.Belt	1.00	191.86	\$191.86	Y
JD9268	Ball Bearing	1.00	51.08	\$51.08	Y
JD9459	BALL BEARI	1.00	30.10	\$30.10	Y

Labor: \$922.50    Parts: \$2,840.45    OL&M: \$0.00    Misc: \$0.00    Sub-Total: \$3,762.95

J06172013 JD S680 Retail

**COMPLAINT:**

04 REPLACE POWERCAST PLASTIC PADDLES AND DEFLECTORS..

**CORRECTION:**

REPLACED SPREADER PARTS AS NEEDED.  
 NEW DISCS AND NEW PADDLES AND DEFLECTORS.



PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
H137328	M8x1.25 FlgDT Lock	2.00	2.04	\$4.08	Y
H214211	Deflector	12.00	23.44	\$281.28	Y



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Kelvington, SK	(306) 327-4355		
Shaunavon, SK	(306) 297-2639		



JOHN DEERE

Invoice To Account No: 46114

Deliver To: \*\*\* PROFORMA INVOICE \*\*\*

**SERVICE INVOICE**

[Redacted]

Bus Phone: [Redacted]  
 Prv Phone: [Redacted]

[Redacted]

Bus Phone: [Redacted]  
 Prv Phone: [Redacted]

Invoice Number:  
 Invoice Date: 10/09/2024  
 Location: 02  
 Work Order Number: 466371  
 Payment Type: Account  
 Page: 2 of 2

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
JOHN DEERE S680	2542	1H0S680SLF0775466	W116154	

**Service Reminders:**

Item	Description	Qty	Unit Price	Total Price	Y/N
H221044	BLADE	6.00	110.39	\$662.34	Y
H221045	BLADE	6.00	110.39	\$662.34	Y
H222599	Disk	2.00	1,075.07	\$2,150.14	Y
HXE92569	BOLT	2.00	5.82	\$11.64	Y

**Miscellaneous Charges:**

SERVICE ACCESSORIES \$139.40

Labor: \$467.40      Parts: \$3,771.82      OL&M: \$0.00      Misc: \$139.40      Sub-Total: \$4,378.62

Customer PO No:  
 Tax Exempt No:  
 Advisor: [Redacted]

Labor: \$1,389.90  
 Parts: \$6,612.27  
 OL&M: \$0.00  
 Misc: \$139.40  
 GST: \$407.08  
 PST: \$0.00  
**Grand Total: \$8,548.65**

**PAID**  
 Visa  
 Oct 10 / 24

**TERMS AND CONDITIONS**

I hereby authorize the above repair work be done along with the use of necessary materials. You and your employees may operate above machine for purposes of testing, inspection or delivery. I agree to pay cash for such repair parts and labour on delivery of machine(s) or on terms satisfactory to you, and until paid in full, any such unpaid balance shall constitute a lien on this machinery. I further agree that you will not be held responsible for loss or damage to said machinery from fire, theft or other causes beyond your control

Received by: .....

Date: .....