



26 Great Plains Rd · Emerald Park, SK S4L 1B6  
 Phone: (306) 781-2828  
 MAZERGROUP.CA

Ship To: IN STORE PICKUP

Invoice



|                          |  |                        |                |                           |  |
|--------------------------|--|------------------------|----------------|---------------------------|--|
| Branch<br>REGINA         |  |                        | *REPRINT*      |                           |  |
| Date<br>04/20/23         |  | Time<br>23:48:24 (B)   |                | Page<br>01                |  |
| Account No<br>[REDACTED] |  | Phone No<br>[REDACTED] |                | Inv No<br>[REDACTED]      |  |
| Ship Via                 |  |                        | Purchase Order |                           |  |
| Tax ID No                |  |                        |                |                           |  |
|                          |  |                        |                | Salesperson<br>[REDACTED] |  |

**SERVICE INVOICE**

|             |         |                |               |     |
|-------------|---------|----------------|---------------|-----|
| STK#/FLEET# | HRS     | PIN/EIN        | WARRANTY DATE | HRS |
| 05028E      | COMBINE | 3659 HAJ102213 |               |     |
|             | CR960   | 3929           |               |     |

SEGMENT# 1 C JZS NA 04/04/23 04/04/23 04/07/23

Ready check inspection

COMPLAINT:

ready check inspection  
 change engine oil and filter  
 change fuel filter  
 change air filters  
 change cab filters  
 change hyd filters  
 change air filters  
 grease  
 cal and clean sieves

CORRECTION:

JZS- perform ready check inspection. check all systems and all functions. perform service and replace all filters, top up all fluids and check fluid levels.

|           |                 |   |        |        |
|-----------|-----------------|---|--------|--------|
| DMORZ0162 | 15W40 18.9L     | 1 | 110.19 | 110.19 |
| DMORZ0163 | 15W40 2.5G      | 1 | 28.91  | 28.91  |
| HYORZ0197 | TRANS GEAR HYD  | 1 | 52.80  | 52.80  |
| LEVY.10L  | 10L Fluid Levy  | 2 | 1.80   | 3.60   |
| LEVY.20L  | 20L Fluid Levey | 1 | 3.60   | 3.60   |
| LEVY.7    | Enviro Fee <7"  | 1 | .50    | .50    |
| LEVY.8    | Enviro Fee >8"  | 4 | 1.00   | 4.00   |
| 1931100   | FILTER, ELEMENT | 1 | 58.38  | 58.38  |
| 48142231  | FILTER HYDRAUL  | 3 | 118.12 | 354.36 |
| 84058793  | FILTER, CAB     | 1 | 108.22 | 108.22 |
| 84211170  | FILTER, FUEL    | 1 | 73.40  | 73.40  |
| 84217229  | FILTER, AIR     | 1 | 94.23  | 94.23  |
| 84346773  | FILTER, ENGINE  | 1 | 92.86  | 92.86  |

CONTINUED ON PAGE 02

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SECTION: \_\_\_\_\_ TOWNSHIP: \_\_\_\_\_ RANGE: \_\_\_\_\_

Items Received By

GST# 832677025RT0008 X



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| Ship Via                 | Purchase Order            |                      |
| Tax ID No                |                           |                      |
|                          | Salesperson<br>[REDACTED] |                      |

**SERVICE INVOICE**

| STK#/FLEET# |                  | HRS          | PIN/EIN         | WARRANTY DATE | HRS              |         |
|-------------|------------------|--------------|-----------------|---------------|------------------|---------|
| 05028E      | COMBINE<br>CR960 | 3659<br>3929 | HAJ102213       |               |                  |         |
| 84443964    |                  |              | FILTER, ELEMENT | 1             | 335.94           | 335.94  |
| 84443965    |                  |              | FILTER, ELEMENT | 1             | 72.38            | 72.38   |
|             |                  |              |                 |               | PARTS            | 1393.37 |
|             |                  |              |                 |               | LABOUR           | 2349.00 |
|             |                  |              |                 |               | SEGMENT TOTAL==> | 3742.37 |

SEGMENT# 2 C JZS NA 04/04/23 04/04/23 04/07/23

no start

COMPLAINT:

no start

CORRECTION:

JZS- attempt to start unit and had no power in cab. hook booster to batteries and let charge. batteries would not take charge and were frozen and swelled. remove old batteries and install new. unit started good

|        |              |    |  |                  |        |
|--------|--------------|----|--|------------------|--------|
| PSA31A | 31A, 925 CCA | 2  |  | 119.99           | 239.98 |
| SCRP3  | BATTERY CORE |    |  | 27.00            | 54.00  |
| SCRP3  | BATTERY CORE | 2- |  | 27.00            | 54.00- |
|        |              |    |  | PARTS            | 239.98 |
|        |              |    |  | LABOUR           | 253.50 |
|        |              |    |  | SEGMENT TOTAL==> | 493.48 |

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

|               |         |
|---------------|---------|
| PARTS         | 1633.35 |
| LABOUR        | 2602.50 |
| SHOP SUPPLIES | 239.39  |
| SUB TOTAL==>  | 4475.24 |
| GST 5%        | 223.78  |

CONTINUED ON PAGE 03

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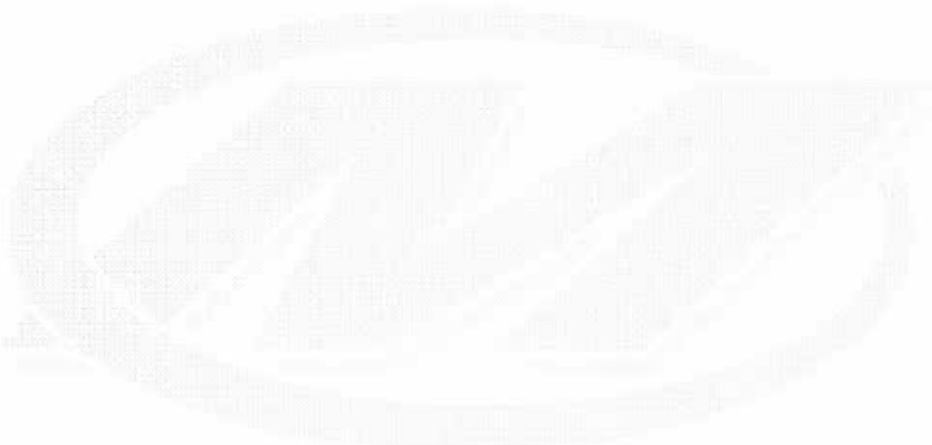
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|-------------|---------|------|-----------|---------------|---------|
| 05028E      | COMBINE | 3659 | HAJ102213 |               |         |
|             | CR960   | 3929 |           |               |         |
| AB          |         |      |           | ON ACCOUNT    | 4699.02 |



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