



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

Ship To: IN STORE PICKUP

Invoice



Branch REGINA			*REPRINT*		
Date 11/28/25	Time 23:50:45 (B)	Page 01			
Account No [REDACTED]	Phone No [REDACTED]	Inv No [REDACTED]			
Ship Via		Purchase Order			
Tax ID No					
		Salesperson [REDACTED]			

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
05028E	COMBINE	4421	HAJ102213		
	CR960	3700			

SEGMENT# 1 C JDD TRAVEL 11/05/25 11/06/25 11/06/25

SERVICE CALL TRAVEL TIME

COMPLAINT:

Service call

CORRECTION:

JDD-35km one way.

ADDITIONAL DESCRIPTION:

1. SERVICE CALL TRAVEL TIME (TRAVEL)	HRS
SERVICE CALL TRAVEL TIME	2.00
DEPART TIME:	
ARRIVE TIME AT CUSTOMER:	
DEPART TIME FROM CUSTOMER:	
ARRIVED M/G OR NEXT JOB SITE:	
TOTAL MILEAGE X \$1.35 KM =	
THIS IS REFLECTED AT THE BOTTOM OF THE WORK ORDER AS A	
SERVICE CALL MILEAGE FEE	

Quantity

=====
x1
=====
2.00

LABOUR	820.00
SEGMENT TOTAL==>	820.00

SEGMENT# 2 C JDD NA 11/05/25 11/05/25 11/06/25

Fault code

COMPLAINT:

Machine will not start and fault code E0413-21

CORRECTION:

CONTINUED ON PAGE 02

PRODUCER EXEMPTION: I hereby certify that I am engaged in the business of farming and the goods shown on the invoice will be used exclusively in the conduct of that business.

SECTION: _____ TOWNSHIP: _____ RANGE: _____

Items Received By

GST# 832677025RT0008 X



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SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
05028E	COMBINE	4421	H AJ102213		
	CR960	3700			
JDD-replace ECU, hook up EST and try to program, tier 2 dataset was denied. had to put assist in and get approval. go back out and program ECU. run and check operation.					
FREIGHT	depot f	1-		9.60	9.60-
FREIGHT	depot f.	1		9.60	9.60
FREIGHT	ecu bothways	1		80.00	80.00
500365533U	ecu	1 N		2262.60	2262.60
				PARTS	2342.60
				LABOUR	1230.00
				SEGMENT TOTAL==>	3572.60

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

PARTS	2342.60
LABOUR	2050.00
SHOP SUPPLIES	184.50
SR CALL MILEAGE	283.50
SUB TOTAL==>	4860.60
GST 5%	243.04
ON ACCOUNT	5103.64

AB

TERMS: AMOUNT DUE UPON RECEIPT. UNPAID INVOICES WILL BE ASSESSED A SERVICE CHARGE OF 3% PER MONTH (42.6% PER YEAR)

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SECTION: _____ TOWNSHIP: _____ RANGE: _____

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GST# 832677025RT0008 X