



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

Ship To: IN STORE PICKUP

Branch REGINA			*REPRINT*		
Date 10/07/25	Time 23:48:45 (B)		Page 01		
Account No [REDACTED]	Phone No [REDACTED]	Inv No [REDACTED]			
Ship Via		Purchase Order			
Tax ID No					
				Salesperson [REDACTED]	

Invoice [REDACTED]

SERVICE INVOICE

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

SEGMENT# 1 C TWD NA 10/05/25 10/05/25 10/31/25

SERVICE CALL

COMPLAINT:

SERVICE CALL

CORRECTION:

80km

LABOUR

393.60

SEGMENT TOTAL==>

393.60

SEGMENT# 2 C TWD NA 10/05/25 10/05/25 10/31/25

UNLOAD AUGER

COMPLAINT:

TROUBLESHOOT AND REPAIR UNLOAD AUGER WILL RUN AND BREAKS

SHEAR BOLTS

CORRECTION:

TWD

Remove and replace vertical auger gear box

Remove chain

Remove drives

Support flighting

Unbolt and drop gearbox

Remove sprocket

Remove drive coupler

Found gear box is toast

Install coupler and sprocket on new gear box

Fill with oil

Install and tighten hardware

Install chain

Run and check

CONTINUED ON PAGE 02

<p>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.</p> <p>SECTION: _____ TOWNSHIP: _____ RANGE: _____</p> <p>GST# 832677025RT0008 X</p>	Items Received By



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SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
05028E	COMBINE CR960	4421 3700	HAJ102213		
No more noise					
LEVY.1L	1L Fluid Levy	4		.18	.72
43129	SCREW	10		1.94	19.40
73344310	80W90 1L	4		10.34	41.36
84320052C	CORE-GEARBOX	1-		156.02	156.02-
84320052R	REMAN-GEARBOX	1		2222.41	2222.41
84320052C	CORE-GEARBOX			156.02	156.02
86629542	LOCKNUT 8MM	10		1.23	12.30
87011585	BELT, TRANSMISS	1		222.71	222.71
				PARTS	2518.90
				LABOUR	264.45
				SEGMENT TOTAL==>	2783.35

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

PARTS	2518.90
LABOUR	658.05
SHOP SUPPLIES	59.22
SR CALL MILEAGE	135.00
SUB TOTAL==>	3371.17
GST 5%	168.58
ON ACCOUNT	3539.75

JB

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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Items Received By

GST# 832677025RT0008 X