



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	Time	Page
07/14/25	23:47:45 (B)	01
Account No	Phone No	Inv No
[REDACTED]	[REDACTED]	[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 AZH NA 06/12/25 06/20/25 06/27/25

check over

COMPLAINT:

CR/CX Winter fix check over

- Change engine oil and filter
- Change engine air filters
- Change hydraulic filters
- Change fuel filters
- Change cab air filters
- Top up all fluids
- Grease machine-run and check all systems
- Adjust tension on Clean grain elevator paddle chain
- Pull out concaves, clean out pockets and saddles on center divider
- Set concaves, MAKE SURE CONCAVES ARE TICKING RASP BARS
- Remove sieves and clean out

CORRECTION:

- Change engine oil and filter +
- Change engine air filters +
- Change hydraulic filters +
- Change fuel filters +
- Change cab air filters +
- Top up all fluids +
- Grease machine-run and check all systems +
- Adjust tension on Clean grain elevator paddle chain +
- Pull out concaves, clean out pockets and saddles on center divider +
- Remove sieves and clean out +

DMORZ0162	15W40 18.9L	1	112.00	112.00
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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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	Salesperson [REDACTED]	

**SERVICE INVOICE**

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS	
05028E	COMBINE CR960	4421 3700	HAJ102213			
DMORZ0163		15W40 2.5G		1	58.74	58.74
LEVY.10L		10L Fluid Levy		1	1.80	1.80
LEVY.20L		20L Fluid Levey		1	3.60	3.60
LEVY.4L		4L Fluid Levy		1	.72	.72
LEVY.7		Enviro Fee <7"		1	.55	.55
LEVY.8		Enviro Fee >8"		4	1.25	5.00
1931100		FILTER, ELEMENT		1	66.47	66.47
48142231		FILTER HYDRAUL		3	120.03	360.09
73344272		3.78 ULTRACTION		1	36.08	36.08
84058793		FILTER, CAB		1	109.97	109.97
84211170		FILTER, FUEL		1	86.10	86.10
84217229		FILTER, AIR		1	95.74	95.74
84346773		FILTER, ENGINE		1	104.07	104.07
84443964		FILTER, ELEMENT		1	365.29	365.29
84443965		FILTER, ELEMENT		1	82.42	82.42
					PARTS	1488.64
					LABOUR	1899.00
					SEGMENT TOTAL==>	3387.64

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

PARTS	1488.64
LABOUR	1899.00
SHOP SUPPLIES	170.91
SUB TOTAL==>	3558.55
GST 5%	177.93
ON ACCOUNT	3736.48

TERMS: AMOUNT DUE UPON RECEIPT. UNPAID INVOICES WILL BE ASSESSED A SERVICE  
 CONTINUED ON PAGE 03

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**SERVICE INVOICE**

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

CHARGE OF 3% PER MONTH (42.6% PER YEAR)



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