

Leading The Way In A Thriving Agricultural Community!



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Branch		
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		Salesperson

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS	
UH4351	Combine	945	YJG235579	08/14/19		CB
	9240	705		08/15/23		PP
+OPERATION.						
86590412	LAMP	2		97.66		195.32
				PARTS		195.32
				LABOR		65.56
11030099	SEGMENT TOTAL==>					260.88

SEGMENT# 6 C 34022 NA	07/21/21 07/21/21				
FEEDER CHAIN					
+REMOVED UPPER STRIPPERS; REPLACED WITH NEW STRIPPERS AND					
+ALIGNED; TORQUED HARDWARE TO SPEC.					
+REMOVED AND REPLACED PLASTIC CHAIN WEAR STRIPS.					
+REMOVED AND REPLACED ONE DAMAGED SLAT; TORQUED HARDWARE.					
47963654	PLATE	2		53.41	106.82
48001329	PLATE	1		72.21	72.21
48001642	PLATE	1		72.21	72.21
51453368	KIT	1		96.19	96.19
86638209	STRIP	4		36.62	146.48
				PARTS	493.91
				LABOR	633.25
11030099	SEGMENT TOTAL==>				1127.16

SEGMENT# 7 C 34022 NA	07/21/21 07/21/21				
FEEDER GEARBOX					
+PRESSURE WASHED GEARBOX, INSTALLED NEW FELT AND BRUSH					
SEALS					
+APPLIED MOLY GREASE TO GEARBOX SPLINES AND INSTALLED					
+GEARBOX; INSTALLED AND ALIGNED DRIVESHAFT; TORQUED ALL					
+HARDWARE.					
47510326	SEAL	2		25.81	51.62
73340211	MOLY GREASE	1		7.00	7.00

CONTINUED ON PAGE 03

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As expressed herein, Young's Equipment Inc. is acknowledged on the above noted equipment to secure the amount of repairs thereto. Terms are cash on receipt of invoice. Interest will be charged at the rate of 2% per month (24% per annum). Young's Equipment Inc. reserves the right, at its sole discretion, to refuse the release and/or delivery of equipment until such a point as invoices have been paid.

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UH4351	Combine	945	YJG235579	08/14/19		CB
	9240	705		08/15/23		PP
84415750		SEAL, FELT	2	12.49		24.98
				PARTS		83.60
				LABOR		300.98
11030099				SEGMENT TOTAL==>		384.58

SEGMENT# 8 C 34022 NA	07/21/21 07/21/21					
FRONT DRUM						
+REMOVED FEEDER CHAIN; REMOVED FRONT DRUM ASSEMBLY;						
+REMOVED FRONT DRUM ARMS; REMOVED BOTH BEARING						
+ASSEMBLIES; REASSEMBLED AND TORQUED ALL HARDWARE						
+TO SPEC, TENSIONED CHAIN AND VERIFIED OPERATION.						
84195972	BEARING, FLANGE	2	205.09			410.18
			PARTS			410.18
			LABOR			445.51
11030099			SEGMENT TOTAL==>			855.69

SEGMENT# 9 C 34022 NA	07/21/21 07/22/21					
CONE						
+REMOVED FEEDERHOUSE TO ALLOW ACCESS TO CONE VANES;						
+REMOVED AND REPLACED ALL CONE VANES WITH NEW HARDWARE.						
+INSTALLED MISSING T BOLTS ALONG CONE RIM,						
+INSTALLED MISSING CONE TO CAGE EXTERIOR BOLTS.						
+REINSTALLED FEEDERHOUSE.						
100016	NUT	1	.78			.78
43436	NUT	1	1.19			1.19
87106338	BOLT	1	6.00			6.00
87298773	VANE KIT	1 O	1050.40			1050.40
			PARTS			1058.37
			LABOR			1780.55
11030099			SEGMENT TOTAL==>			2838.92

CONTINUED ON PAGE 04

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	9240	705		08/15/23		PP
SEGMENT#10 C 34022 NA 07/21/21 07/21/21						
ROTOR						
+REMOVED BROKEN RUB BAR AND REPLACED;						
+REMOVED AND REPLACED RUB BAR 180DEGREES FROM BROKEN						
+RUB BAR; TORQUED TO SPEC; VERIFIED NO ROTOR VIBRATION.						
+REMOVED FRONT ROTOR RETAINING BRACKET;						
+WELDED CRACKS IN MOUNTING PLATE.						
+ADDITIONALLY: CUT AND DRILLED TWO BRACKETS FOR EITHER SIDE						
+OF MOUNTING PLATE; WELDED IN PLACE; PRIMED AND PAINTED						
+TO PREVENT ISSUE OF MOUNTING PLATE CRACKING OUT						
RE-OCCURRING						
+REINSTALLED MOUNTING PLATE AND TORQUED ALL HARDWARE.						
278820A5	RASP BAR	2		53.02		106.04
				PARTS		106.04
				LABOR		545.34
11030099				SEGMENT TOTAL==>		651.38

SEGMENT#11 C 34022 NA 07/21/21 07/21/21						
ROTOR CAGE						
+TORCHED OUT FOREIGN OBJECT STUCK IN CAGE.						
+REMOVED AND REPLACED MISSING TRANSITION VANES WITH NEW						
+HARDWARE.						
100016	NUT	5		.78		3.90
140219	WASHER	4		6.98		27.92
84567289	VANE	1		62.40		62.40
87106338	BOLT	5		6.00		30.00
87107892	ANGLE	1		55.81		55.81
				PARTS		180.03
				LABOR		379.95

CONTINUED ON PAGE 05

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	9240	705	08/15/23	PP
11030099			SEGMENT TOTAL==>	559.98

SEGMENT#12 C 34022 NA	07/21/21 07/21/21	
SHOE SYSTEM		
+SIEVES NOT REMOVED DURING INSPECTION; ADDITIONAL TIME		
+SPENT OPENING UP REDEKOP TO ACCESS AND REMOVE SIEVES.		
+REMOVED TOP SIEVES; TRANSFERRED LEFT SIEVE HARDWARE TO		
+NEW SIEVE INSTALLED NEW SEAL;		
+INSTALLED LEFT SIEVE;		
+REMOVED AND REPLACED SEAL ON RIGHT SIEVE; INSTALLED RIGHT		
+SIEVE; REASSEMBLED REDEKOP CHOPPER.		
47622785	SEAL	2 N 85.84 171.68
47705836	SIEVE	1 1045.20 1045.20
84457842	PLATE, WEAR	1 71.40 71.40
	PARTS	1288.28
	LABOR	801.62
11030099	SEGMENT TOTAL==>	2089.90

SEGMENT#13 C 34022 NA	07/21/21 07/21/21	
CLEAN GRAIN ELEVATOR		
+LOOSENED OFF CLEAN GRAIN PADDLE CHAIN; REMOVED 1/2 LINK		
+AND CORRECTED TENSION.		
+LOOSENED OFF CLEAN GRAIN DRIVE CHAIN; REMOVED AND REPLACED		
+CHAIN; CORRECTED TENSION.		
87470737	CHAIN	1 143.88 143.88
	PARTS	143.88
	LABOR	359.09
11030099	SEGMENT TOTAL==>	502.97

SEGMENT#14 C 34022 NA 07/21/21 07/21/21

CONTINUED ON PAGE 06

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UH4351	Combine	945	YJG235579	08/14/19		CB
	9240	705		08/15/23		PP
TAILINGS PROCESSOR						
+DISASSEMBLED CENTER IMPELLER ASSEMBLY; INSTALLED						
+NEW SHAFT, IMPELLER, BEARINGS, ALIGNED AND INSTALLED						
+SHIMS AS REQUIRED.						
+DISASSEMBLED BOTTOM IMPELLER ASSEMBLY; ADDITIONAL						
+TIME SPENT TORCHING BEARING OUT; REPLACED BEARING						
+AND ALIGNED ALL TAILINGS PULLEYS; INSTALLED BELT.						
322358	WASHER, SPRING	7		.25		1.75
84405034	SHAFT	1		103.24		103.24
86620026	FLANGE	1		6.49		6.49
86997578	KEY	1		32.09		32.09
87109160	SPACER	1		3.07		3.07
87541978	BLOWER	1		435.46		435.46
87605590	BEARING	3		66.97		200.91
	PARTS					783.01
	LABOR					826.95
11030099	SEGMENT TOTAL==>					1609.96

SEGMENT#15 C 34022 NA 07/21/21 07/21/21
 KNIVES AND DISCHARGE PAN
 ++FLIPPED ALL CHOPPER BLADES AND TORQUED TO 215FT/LBS
 ++REMOVED STATIONARY KNIFE BANK
 ++REPLACED ALL DAMAGED KNIVES
 ++REPLACED TWO KNIFE MOUNTS
 ++FLIPPED ALL STATIONARY BLADES THAT WERE REUSED
 ++REPLACED STATIONARY KNIFE BANK BRACKET
 ++INSTALLED STATIONARY KNIFE BANK
 ++CALIBRATED KNIFE BANK
 +CALIBRATION OF KNIFE BANK DID NOT RESOLVE ISSUE;
 +FOUND STATIONARY KNIFE SENSOR TO BE UNPLUGGED;

CONTINUED ON PAGE 07

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	9240	705		08/15/23		PP
+CLEANED AND INSTALLED HARNESS TO SENSOR; +KNIFE BANK STILL NOT OPERATING PROPERLY; +VERIFIED NO OBSTRUCTIONS WITHIN KNIFE ASSEMBLY; +CHECKED BANK UP/DOWN SOLENOIDS, FOUND +CORROSION WITHIN BANK ENGAGEMENT SOLENOID. +CLEANED CONNECTOR REINSTALLED AND VERIFIED OPERATION; +ADDITIONAL TIME SPENT DIAGNOSING STATIONARY KNIFE SYSTEM + (1HR)						
47453083	BAR	1		496.80		496.80
47814383	HOLDER	2	O	172.22		344.44
47952760	KNIFE SET	3		72.21		216.63
86512380	NUT	1		7.96		7.96
87698849	BOLT	1		6.28		6.28
	PARTS					1072.11
	LABOR					1585.36
11030099	SEGMENT TOTAL==>					2657.47

SEGMENT#16 C 34022 NA	07/21/21 07/28/21
UNLOADING AUGER	
+ADJUSTED UNLOADING AUGER CRADLE TO MAXIMUM POSITION; +ADJUSTED UNLOADER BRACE TO MATCH CRADLE; +VERIFIED OPERATION; UNLOADER NOW FULLY CRADLES.	
	LABOR
11030099	SEGMENT TOTAL==>
	131.12
	131.12

SEGMENT#17 C 34022 NA	07/21/21 07/26/21
ENGINE	
+REMOVED NECESSARY ITEMS TO GAIN ACCESS TO BLOCK HEATER, +CLEANED AREA AROUND BLOCK HEATER; RAN MACHINE; +DISCOVERED CRACK IN BLOCK HEATER RETAINING NUT;	

CONTINUED ON PAGE 08

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	9240	705		08/15/23		PP
+REMOVED AND REPLACED BLOCK HEATER; VERIFIED OPERATION.						
FRTCP	FREIGHT-CASE	1		10.00		10.00
84438888	HEATER	1 N		275.40		275.40
	PARTS					285.40
	LABOR					305.45
11030099	SEGMENT TOTAL==>					590.85

SEGMENT#18 C 34022 NA	07/21/21 07/21/21					
HYDRAULIC SYSTEM						
+REMOVED AND REPLACED DAMAGED HYDRAULIC RESERVOIR						
+DRAIN TUBE.						
1977295C1	HOSE	6		5.58		33.48
	PARTS					33.48
	LABOR					37.25
11030099	SEGMENT TOTAL==>					70.73

SEGMENT#19 C 34022 NA	07/21/21 07/26/21					
CHASSIS						
+COMPLETELY DISASSEMBLED STEERING WHEEL COLUMN;						
+ATTEMPTED MAKING ADJUSTMENTS; FOUND STEERING WHEEL SHOCK						
+TO NOT BE FULLY FUNCTIONING; REMOVED AND REPLACED;						
+VERIFIED OPERATION.						
+REASSEMBLED STEERING WHEEL COLUMN.						
47667030	STRUT	1 M		241.92		241.92
	PARTS					241.92
	LABOR					227.97
11030099	SEGMENT TOTAL==>					469.89

SEGMENT#20 C 34022 NA	07/21/21 07/21/21
MAINTENANCE	

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Moose Jaw	306-694-1800
Raymore	306-746-2288
Watrous	306-946-3387
Weyburn	306-842-2629
Windthorst	306-224-2110

Ship To:

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Branch		
Date 07/29/21	Time 22:03:44 (B)	Page 09
Account #	Phone #	Inv #
Ship Via	Purchase Order # INSPECTION	
Tax ID #		
		Salesperson

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
UH4351	Combine	945	YJG235579	08/14/19	CB
	9240	705		08/15/23	PP

+REMOVED AND REPLACED ENGINE CRANKCASE BREATHER FILTER
+REMOVED AND REPLACED ENGINE BLOW BY FILTER
+REPLACED PTO OIL AND FILTER (34L)
+REPLACED ROTOR GEARBOX OIL (8L)
+REPLACED HYDRAULIC OIL AND FILTERS (40L)
+REPLACED HEADER GEARBOX OIL (3L)
+REPLACED FEEDER GEARBOX OIL (2L)
+REPLACED TRANSMISSION OIL (20L)
+REPLACED FINAL DRIVE OILS (2X10L)
+REPLACED COOLANT (50L)
+ADDITIONALLY: REPLACED ENGINE OIL AND FILTER
+ADDITIONALLY: REPLACED ENGINE AIR FILTERS
+ADDITIONALLY: REPLACED FUEL FILTERS AND BLEED SYSTEM
+RAN MACHINE AND TOPPED UP COOLANT SYSTEM (10L)

EHCFLT1	ENV FEE	3	.50	1.50
EHCFLT2	EHC CHARGE	4	1.00	4.00
EHCOIL	EHC CHARGE	131	.05	6.55
EHC10L	ENVIRO CHARGE	9	1.90	17.10
EHC4L	EHC CHARGE	1	.88	.88
254353A1	ELEMENT/A	RETAIL	145.00	
		1	123.25	123.25
47888462	FILTER AIR	RETAIL	297.00	
		1	252.45	252.45
48007134	AIR FILTER	RETAIL	388.80	
		1	330.48	330.48
504387088	GASKET	1	35.58	35.58
51508555	FILTER HYDRAUL	RETAIL	138.46	
		1	117.69	117.69
5801516883	FUEL FILTER	RETAIL	126.00	
		1	107.10	107.10

CONTINUED ON PAGE 10

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UH4351	Combine	945	YJG235579	08/14/19		CB
	9240	705		08/15/23		PP
5801740073		FILTER, EL	RETAIL	271.32		
			1	230.62		230.62
5801856860		FILTER	RETAIL	142.00		
			1	120.70		120.70
73344313		80W90 18.93L	1	132.44		132.44
74645001US		15W40 BULK	39	3.79		147.81
76927JXYUS		80W90 3.79L	1 M	29.95		29.95
76927NXYUS		80W90 9.46L	1	68.82		68.82
76971NXYCA		OT COOLANT9.46L	8 M	37.95		303.60
77014BUYUS		MP GREASE LITHM	1	4.95		4.95
77400001US		HYTRAN BULK	92	3.99		367.08
84423586		PRE FUEL FITLER	RETAIL	215.82		
			1	183.45		183.45
84523925		FILTER, HYDRAUL	RETAIL	65.36		
			1	55.56		55.56
84572228		ENG OIL FILTER	RETAIL	121.48		
			1	103.26		103.26
				PARTS		2744.82
				LABOR		1275.12
11030099			SEGMENT TOTAL==>			4019.94

SEGMENT#21 C 34022 NA

07/21/21

WARRANTY PROVISION

AS PER DOUG, A SERVICE ADJUSTMENT WAS ADDED TO THIS WORK ORDER FOR A CREDIT OF \$5,000 (WARRANTY PROVISION)

SEE WORK ORDER TOTAL SECTION ON THE LAST PAGE

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

CONTINUED ON PAGE 11

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	9240	705		08/15/23		PP
				PARTS		10219.67
				LABOR		9905.20
				shop supplies		200.00
				Service Adjust		5000.00-
				10/20/30 COMBIN		1699.00
				SUB TOTAL==>		17023.87
				GST 5%		851.22
				TOTAL ON ACCOUNT		17875.09

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