



www.youngs.ca



Regina	306-565-2405
Chamberlain	306-638-4516
Davidson	306-567-3074
Moose Jaw	306-694-1800
Raymore	306-746-2288
Watrous	306-946-3387
Weyburn	306-842-2629
Windthorst	306-224-2110

Ship To:

Invoice To:

Branch		
REPRINT		
Date 09/30/25	Time 22:01:50 (B)	Page 01
Account #	Phone #	Inv #
Ship Via	Purchase Order # VIBRATION	
Tax ID #		
		Salesperson

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
UH4351 Combine	2093	YJG235579	08/14/19	CB
9240	1627		08/15/23	PP

SEGMENT# 1 C 34031 NA	09/25/25 09/25/25	
SERVICE CALL		
SEPT 25-SERVICE CALL TO THE FARM (77KM)		
SV	Service Call	77 1.85 142.45
	(Vehicle Fee)	
11030099	PARTS	142.45
	SEGMENT TOTAL==>	142.45

SEGMENT# 2 C 34031 NA	09/25/25 09/25/25	
REPAIR VIBRATION IN CAB		
++DROVE TO CUSTOMERS FIELD		
++CUSTOMER HAD A VIBRATION WHEN THRESHING SYSTEM WAS ENGAGED		
++CUSTOMER SAID THAT WHEN IN DESLUG COMBINE DOESN'T VIBRATE		
++REMOVED ROTOR SHIELDS AND THEN REMOVED CONCAVES ON RH SIDE		
++WITH CONCAVES REMOVED SPUN ROTOR OVER AND FOUND		
+MISSING RASP BAR ON ROTOR		
++REMOVE BOLT AND INSTALLED NEW RASP BAR		
++SPUN ROTOR OVER BY HAND, NO DEAD SPOT OR ROLL BACK		
++REINSTALLED CONCAVES AND SHIELDS		
++STARTED COMBINE AND ENGAGED ROTOR, FOUND IT STILL		
+HAD A SLIGHT VIBRATION BUT BETTER THEN BEFORE		
++DECIDED TO TRY TO CHANGE RASP BAR 180DEGREES		
+FROM NEW ONE INSTALLED TO BALANCE ROTOR		
++AFTER DOING IT STARTED COMBINE AGAIN AND RETESTED		
+STILL SLIGHT VIBRATION BUT BETTER		
++TOOK COMBINE INTO THE FIELD AND MADE A PASS		
+EVERYTHING WORKING GOOD AND WITH CROP GOING THROUGH		
+NO VIBRATION CAN BE FELT		
278821A3	RASP BAR	6 50.06 300.36

CONTINUED ON PAGE 02

I hereby authorize the above repair work to be completed, including any necessary materials, labour, and/or other charges as may be applicable. Young's Equipment Inc., its employees, and assigns may operate the above noted vehicle, as well as other equipment that may be necessary to operate said vehicle, for the purposes of testing, diagnosing, inspecting, repairing, and/or delivering at my risk. Young's Equipment Inc. is not responsible for any loss of and/or damage to the equipment, or its contents, whether due to collision, fire, theft, or any other cause, except where such loss and/or damage is due to negligence on the part of Young's Equipment Inc. Young's Equipment Inc. is hereby released from any and all claims for loss and/or damage not caused by the negligence of Young's Equipment Inc.

* It is the customer's responsibility to ensure that a level of insurance, including physical damage insurance, that is acceptable to that customer is in place at all times while Young's Equipment Inc. is working on, and/or in possession of the above noted equipment.

* Young's Equipment Inc. does not assume any responsibility whatsoever for equipment left for repair, storage, or other purposes, nor for articles left in vehicles. Vehicles driven by Young's Equipment Inc.'s employees at own risk.

* An express mechanic's lien 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 release the release and/or delivery of equipment until such a point as invoices have been paid.

* Estimates are for the items specifically identified in the estimate only, and are non binding.

* Young's Equipment Inc. and any other manufacturers do not provide warranty, neither expressed nor implied, on any repairs performed on equipment that has been modified.

X

Received By

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Thank You!
We Appreciate Your Business



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SERVICE INVOICE

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UH4351	Combine	2093	YJG235579	08/14/19		CB
	9240	1627		08/15/23		PP
86981487		BOLT		6	4.31	25.86
					PARTS	326.22
					LABOR	1147.56
11030099				SEGMENT TOTAL==>		1473.78

SEGMENT# 3 C 34031 QC 09/25/25 09/25/25

Young's Complimentary QuickCheck Inspection

1 Repair Tailings

-tailings gearbox mount starting to crack

2 Repair Tailings

-hole worn in housing

3 Repair Rotor shield

-shield melted from fire

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

PARTS	468.67
LABOR	1147.56
shop supplies	103.28
SUB TOTAL==>	1719.51
GST 5%	85.98
TOTAL ON ACCOUNT	1805.49

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