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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: .

A01-1

Invoice To:

Branch		
REPRINT		
Date 04/19/22	Time 22:02:26 (B)	Page 01
Account #	Phone #	Inv #
Ship Via	Purchase Order # EHR FAULT	
Tax ID #		
		Salesperson

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
UT2209 Tractor 4WD ST535Q	5774	ZAF118526		
SEGMENT# 1 C 34002 NA	04/05/22	04/06/22		
SERVICE CALL				
APR 6-SERVICE CALL TO THE FARM (62KM)				
*SPLIT MILEAGE W/ SV	Service Call	62	1.40	86.80
(Vehicle Fee)				
11030099			PARTS	86.80
			SEGMENT TOTAL==>	86.80
SEGMENT# 2 C 34002 NA	04/05/22	04/05/22		
DIAGNOSE AND REPAIR EHR FAULT				
+EHR ALARM REMOTE 7				
+LEVER IS NOT IN NEUTRAL				
+TOOK APART AUX LEVER BOX				
+ADJUSTED LEVER VOLTAGES AND CALIBRATED				
+HOOKED UP EST TO MONITOR LEVERS				
+CONFIRMED OPERATION PUT EVERYTHING BACK TOGETHER				
11030099			LABOR	541.20
			SEGMENT TOTAL==>	541.20
SEGMENT# 3 C 34002 NA	04/05/22	04/05/22		
DIAGNOSE AND REPAIR STEERING FAULT				
+STEERING PRESSURE FAULT 13033				
+SENSOR IS DIFFICULT TO GET AT				
+REPLACED SENSOR				
+CONFIRMED OPERATION				
375644A1	SENSOR	1	392.45	392.45
			PARTS	392.45
			LABOR	277.20
			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 repairs, 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 refuse 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

Leading The Way In A Thriving Agricultural Community!

Thank You!
We Appreciate Your Business



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SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
UT2209	Tractor 4WD	5774	ZAF118526	
11030099	ST535Q			
SEGMENT TOTAL==>				669.65

SEGMENT# 4 C 34002 NA	04/05/22	04/06/22
PERFORM A TRANSMISSION CAL		
+DROVE TRACTOR TO HEAT UP TRANSMISSION		
+CALIBRATED TRANS		
+NOTE TRANS PRESSURE IS 275-292PSI		
+THIS PRESSURE IS GOOD BUT IF IT GETS ANY LOWER PARTS MAY		
+NEED TO BE REPLACED		
11030099	LABOR	298.65
SEGMENT TOTAL==>		298.65

SEGMENT# 5 C 34002 QC	04/05/22	04/06/22
Young's Complimentary QuickCheck Inspection		
1 TRACK WHEELS - LOW OIL LEVELS		
2 ENGINE OIL LEAK		
3 TRANS OIL LOW		

***** WORK ORDER TOTALS *****	
PARTS	479.25
LABOR	1117.05
shop supplies	89.36
EST SOFTWARE FEE	69.00
SUB TOTAL==>	1754.66
GST 5%	87.74
TOTAL ON ACCOUNT	1842.40

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