



Phone _____ Fax: _____
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: _____

A01-3

Invoice To: _____

Branch		
REPRINT		
Date 09/22/25	Time 22:01:18 (B)	Page 01
Account #	Phone #	Inv #
Ship Via	Purchase Order # SLOW UNLOADING	
Tax ID #		
		Salesperson

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS	
M03416	Grain Cart 1039		X B33920117			
SEGMENT# 1 C 34031 NA 09/08/25 09/08/25						
SERVICE CALL						
SEPT 8-SERVICE CALL TO THE FARM (97KM)						
SV	Service Call	97	1.85			179.45
						(Vehicle Fee)
						PARTS
11030099						179.45
SEGMENT TOTAL==>						179.45

SEGMENT# 2 C 34031 NA 09/08/25 09/08/25

DIAGNOSE SLOW UNLOADING

++DROVE TO CUSTOMERS FIELD

++CUSTOMERS GRAIN CART WAS HAVING TROUBLES UNLOADING

++COULDN'T OPEN THE DOOR TO THE UNLOAD HIGHER THEN 1 AND

++AUGER WOULD BOG DOWN

++REMOVED CHECK PLUGS FROM THE VALVE BLOCK ATTACHED

++TO THE MOTOR AND CHECKED, BOTH SEEM TO BE FINE

++REMOVED CHECK VALVES FROM MOTOR AND INSPECTED, BOTH

++LOOKED FINE

++REMOVED A SET OF HOSES FROM TRACTOR AND INSTALLED

++FLOW METER

++SET FLOW RATE TO MAX AND STARTED TRACTOR, ENGAGED

++REMOTE AND MEASURED FLOW, AT IDLE HAD 18GMP

++REVVED TRACTOR UP TO 1500RPM, FLOW NEVER CHANGED

++SO REVVED UP TO 1800RPM BUT STILL NO CHANGE

++STARTED TURNING ON RESTRICTOR AND FOUND THAT GPM

++WAS GRADUALLY DROPPING AS BACK PRESSURE WAS INCREASED

++AT 1500PSI OF RESTRICTION GMP WAS BELOW 10 AND AT

++2000PSI IT WAS BELOW 5

++CUSTOMER IS TO TRY HOOKING UP A DIFFERENT TRACTOR AND

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 repair performed on equipment that has been modified.

X

Received By _____

Thank You!
We Appreciate Your Business

Leading The Way In A Thriving Agricultural Community!



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SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
M03416		X B33920117		
Grain Cart				
1039				
+SEEING IN GRAIN CART STARTS PERFORMING BETTER				
		LABOR		1136.61
11030099		SEGMENT TOTAL==>		1136.61

SEGMENT# 3 C 34031 QC 09/08/25 09/08/25

Young's Complimentary QuickCheck Inspection

- 1 Repair Unload tube
-hoses for unload tube fold leaking
- 2 Adjust Auger flighting
-flighting starting to cake up do

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

PARTS	179.45
LABOR	1136.61
shop supplies	102.29
SUB TOTAL==>	1418.35
GST 5%	70.92
TOTAL ON ACCOUNT	1489.27

09222025

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