



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 09/27/24	Time 22:02:11 (B)	Page 01
Account #	Phone #	Inv #
Ship Via	Purchase Order # PTO PRESSURE	
Tax ID #		
		Salesperson

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
006149	COMBINE	1771	YJG236802		
	9240	1385			
SEGMENT# 1 C 34031 NA 09/25/24 09/25/24					
SERVICE CALL					
SEPT 25-SERVICE CALL TO THE FARM (10KM) *MILEAGE SPLIT					
SV		Service Call	10	1.85	18.50
					(Vehicle Fee)
					PARTS
					18.50
11030099	SEGMENT TOTAL==>				18.50

SEGMENT# 2 C 34031 NA 09/25/24 09/25/24

REPAIR PTO PRESSURE

++DROVE TO CUSTOMERS FIELD

++STARTED COMBINE AND WARMED UP OILS

++MONITORED CONTROL PRESSURE, WAS HOLDING AS 320PSI

++FOR AWHILE THEN PRESSURE WOULD START FLUCTUATING

++AND DROPPED OFF BELOW SPEC (250PSI) AND TRIP ALARMS

++TO SHUT DOWN

++TRIED TURNING PRESSURE UP TO 360PSI AND RUNNING AGAIN

++BUT SAME THING EXCEPT WOULDN'T DROP LOW ENOUGH

++TO TRIP ALARM

++DECIDED TO INSTALL PRESSURE GAUGE IN AT PRESSURE SENSOR

++STARTED COMBINE AND RAN FOR AWHILE, PRESSURE HELD AT 360PS

++CLEANED OFF PRESSURE SENSOR AND REINSTALLED INTO

++THE VALVE BLOCK

++RAN COMBINE AGAIN, PRESSURE NEVER DROPPED OFF AFTER

++USING FOR 1/2HR

++TOLD CUSTOMER IF ISSUE REAPPEARS THAT RECOMMEND

++CHANGING SENSOR

++RETURNED TO SHOP

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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STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
006149	COMBINE	1771	YJG236802		
	9240	1385			
11030099				LABOR	925.35
				SEGMENT TOTAL==>	925.35

SEGMENT# 3 C 34031 QC 09/25/24 09/25/24
Young's Complimentary QuickCheck Inspection
1 Repair Unload drive
-drive chain wearing thru idler and no adjustment left
2 Repair Chopper belts
-high speed belt starting to come apart
3 Repair Fuel filter
-sensor for water in fuel damp

09272024

***** WORK ORDER TOTALS *****	
PARTS	18.50
LABOR	925.35
shop supplies	83.28
SUB TOTAL==>	1027.13
GST 5%	51.36
TOTAL ON ACCOUNT	1078.49

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