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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
Wayburn	306-842-2629
Windthorst	306-224-2110

Ship To:

Invoice To:

Branch		
REPRINT		
Date 10/17/23	Time 22:02:02 (B)	Page 01
Account #	Phone #	Inv #
Ship Via	Purchase Order # PTO CLUTCH	
Tax ID #		
		Salesperson

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
006149	COMBINE	1548	YJG236802	
	9240	1100		

SEGMENT# 1 C 34002 NA 09/06/23 09/06/23
 ASSEMBLE AND INSTALL PTO CLUTCH
 +OCT 11 SERVICE CALL
 +THE MAIN SHAFT FOR THE CHOPPER CLUTCH WAS ROBBED FROM A
 +COMBINE TO KEEP THE CUSTOMER GOING DURING HARVEST
 +NOW THAT THE NEW PART IS IN WENT OUT TO PUT IT IN
 +DRAINED THE PTO
 +REMOVED CHOPPER BELTS AND PULLEY
 +REMOVED DEF PUMP AND LINES TO ACCESS THE PTO COVER PLATE
 +REMOVED THE COVER PLATE AND THE CLUTCH ASSEMBLY
 +TOOK APART THE CLUTCH ASSEMBLY AND GEAR
 +NOTE THAT ALL THE SEALS, BEARINGS AND CLUTCHES HAVE
 ALREADY BEEN REPLACED
 +ONLY REPLACED PARTS AS NEEDED
 +REPLACED BEARINGS BECAUSE I HAD TO USE A BEARING SPLITTER
 +TO PULL THEM OFF
 +REPLACED THE MAIN SHAFT SEAL
 +REPLACED THE PISTON AND CONTROL SEALS BECAUSE THEY GO
 +ON THE NEW SHAFT
 +TRANSFERRED PARTS TO THE NEW SHAFT
 +SET THE BEARINGS
 +INSTALLED THE CLUTCH ASSEMBLY
 +END PLAY IS OUT REMOVED COVER AND CLUTCH ASSEMBLY
 +ADJUSTED SHIMS
 +INSTALLED ASSEMBLY AND COVER
 +MEASURED FOR END PLAY AND ROLLING TORQUE
 +END PLAY AND ROLLING TORQUED IS IN SPEC
 +INSTALLED ALL OTHER PARTS AND TORQUED TO SPEC
 +PUT OIL BACK IN

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

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		Salesperson S74

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
006149	1548	YJG236802		
COMBINE	1100			
9240				

+COMBINE IS DEAD
 +CHARGED COMBINE FOR ABOUT AN HOUR BUT STILL WILL NOT START
 +CAN NOT RUN COMBINE TO CHECK MY WORK
 +CUSTOMER WILL CHARGE THE BATTERIES AND REPLACE THEM IF
 +NEEDED
 +OCT12TH
 +PUT ARE COMBINE BACK TOGETHER
 +REBUILT THE CLUTCH AS NEEDED
 +FOLLOWED THE SAME PROCEDURE AS BEFORE
 +REPLACED SEALS AND BEARINGS AS NEEDED
 +HAD TO REMOVE CLUTCH ASSEMBLY MULTIPLE TIMES FOR
 +ADJUSTING SHIMS TO ACHIEVE PROPER BEARING PRE-LOAD
 +PUT EVERYTHING TOGETHER
 +TORQUED TO SPEC
 +PUT IN OIL AND RAN COMBINE
 **PISTON (PART #87105676) WAS PURCHASED ON W11241 AND
 RETURNED ON THIS INVOICE**

14469580	O-RING	1 M	33.51	33.51
166258	TAPERED BEARING	2 M	52.96	105.92
274336	O-RING	1	8.72	8.72
276994	TAPERED BEARING	RETAIL	69.50	
		2 M	67.73	135.46
378154A1	SHIM	1	9.17	9.17
378155A1	SHIM	1	12.12	12.12
378156A1	SHIM	1	10.87	10.87
619585C91	SEAL	2 O	46.48	92.96
84205621	SEAL, RING	4	31.05	124.20
86900365	BEARING, CUP	1 O	16.58	16.58
87105676	PISTON	1-	565.90	565.90-
	PARTS			16.39-

CONTINUED ON PAGE 03

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	9240	1100			
11030099				LABOR	5353.89
				SEGMENT TOTAL==>	5337.50

SEGMENT# 2 C 34002 NA	09/06/23 09/06/23				
SERVICE CALL					
OCT 11-SERVICE CALL TO THE FARM (124KM)					
SV	Service Call	124	1.85		229.40
	(Vehicle Fee)				
				PARTS	229.40
11030099				SEGMENT TOTAL==>	229.40

SEGMENT# 3 C 34002 QC 09/06/23 09/06/23
Young's Complimentary QuickCheck Inspection
1 Repair Dead batteries
Charge batteries. Replace as needed. Note the disconnect was still on.

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

PARTS	213.01
LABOR	5353.89
shop supplies	300.00
SUB TOTAL==>	5866.90
GST 5%	293.36
TOTAL ON ACCOUNT	6160.26

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