



Phone:

Fax:

www.youngs.ca

CASE II
AGRICULTURE

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:

A01-52

Invoice To:

Branch		
REPRINT		
Date 08/17/21	Time 22:01:47 (B)	Page 01
Account #	Phone #	Inv #
Ship Via	Purchase Order # REBUILD DRUM	
Tax ID #		
		Salesperson

SERVICE INVOICE

STK#/FLEET#

MC1186

Header Draper Flex

HRS PIN/EIN

X 289295-16

WARRANTY DATE

HRS

FD75-40

285944-16

SEGMENT# 1 C 34003 NA

08/06/21 08/06/21

REBUILD DRUM

+REMOVE PLASTIC COVER OFF OF CLUTCH SIDE

+REMOVE BRACKET

+REMOVE CLUTCH

+REMOVE BRACKET OFF OF DRIVE SIDE

+REMOVE CENTER SHAFT

+REPLACE CENTER SHAFT

+INSTALL FINGER HOLDERS ONTO NEW SHAFT

+INSTALLED SHAFT

+BEARINGS HAD PLAY IN BOTH SIDES REPLACED BOTH BEARINGS

+REPLACED WORN OUT KEY ON CLUTCH SIDE

+INSTALL DRIVE BRACKET

+REPLACE PIN ON CLUTCH SIDE IT WAS BENT

+INSTALL NEW CLUTCH

+OLD CLUTCH WAS WORE OUT AND HAD LOTS OF PLAY IN IT

+INSTALL CLUTCH SIDE BRACKET BACK ON

+INSTALL NEW FINGERS AND PINS

+INSTALL PLASTIC COVER BACK ON

+ADJUST CLUTCH SPRING

+INSTALLED NEW TUBE INTO SLIP CLUTCH

F37349	5/8 WHIZ NUT	1	1.39	1.39
MCD123084	BOLT SPECIAL	2	.83	1.66
MCD132607	BRG DOUBLE ROW	2	23.79	47.58
MCD133223	TUBE	1	55.37	55.37
MCD133515	PIN - PIVOT	1 N	64.29	64.29
MCD18523	BOLT CR5/8NC X	1	3.08	3.08
MCD187620	SHAFT	1 N	149.49	149.49
MCD220938	FINGER ASSEMBLY	4	127.10	508.40

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!



Phone

• Fax

www.youngs.ca

CASE III
AGRICULTURE

Regina	306-565-2405
Chamberlain	306-638-4516
Davidson	306-567-3074
Moose Jaw	306-694-1800
Raymore	306-746-2288
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Ship To:

Invoice To:

Branch		
Date	Time	Page
08/17/21	22:01:47 (B)	02
Account #	Phone #	Inv #
		41
Ship Via	Purchase Order #	
	REBUILD DRUM	
Tax ID #		
	Salesperson	

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
MC1186	Header Draper Flex	X	289295-16		
	FD75-40		285944-16		
PMF187081		GUIDE		1	3.76
185309A1		PIN QA		20	1.11
410726A1		NUT, SPECIAL		2	1.01
47471		KEY, WOODRUFF		1	6.21
84529730		CLUTCH		1	841.91
					PARTS
					LABOR
11030099				SEGMENT TOTAL==>	3011.11

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

PARTS	1707.36
LABOR	1303.75
shop supplies	104.30
SUB TOTAL==>	3115.41
GST 5%	155.77
TOTAL ON ACCOUNT	3271.18

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