

		Branch				
	560M SHF TRD(484562)	LLOYDMINSTER	ξ	*REPRINT	*	
5. .:		Date	Time			Page
Ship 1		10/01/24	23:	08:42 (B)		01
S		Account No.	Phone N	0.	Invo	ice No.
		INTER01A	780	8754471	w01	1288
		Ship Via		Purchase Orc	ler	
to:	INTERNAL CUSTOMER					
	Horizon Ag & Turf					
nvoice	Lloydminster AB T9V 3A2					
-				Sa	alespers	on
					JAF	

### SERVICE INVOICE

STK#/FLEET#			PIN/EIN		RANTY DATE	HRS			
030257	560M SUNDERLAND 560M	11230	1E0560MDVMN484	562	06/02/23				
connected to them online control. SEGMENT# 1 0 TOP ROLLER NOTE:	BEARING CAUGHT ON FI	her mok , or bo e membe 09/11/2 RE	oile or laptop - ook a service ap	look pointr	up parts, or ment, you are	der			
	R IS ON HIS WAY IN NO								
**** TECH	NICIANS COMMENTS ****	******	*****	*****	* * * *				
*					*				
*+open rea:					*				
*+lock val				*					
	ion arm down to get a	ccess t	to tension rolle	r	*				
*+remove be	0200				*				
*+remove re	oller				*				
*+put in v	ice remove shaft four	ld shaft	to be damaged		*				
*+and roll	er to be damaged				*				
*+installe	d new shaft into new	roller			*				
*+greased ]	pearings and installe	ed dust	caps		*				
*+installe	d roller and tightene	d bolts	to spec		*				
*+ran bale:	r and checked all oth	ler bear	rings		*				
	ings seem to check ou		-		*				
*	-				*				
******	* * * * * * * * * * * * * * * * * * * *	******	*****	*****	* * * *				
AE46819		ROLLER	SHAFT	1	887.25	887.25			
AE52191		ROLLER		1	1406.96	1406.96			
					PARTS	2294.21			
					LABOR	550.80			
				CONT	TTNUED ON PAG				

CONTINUED ON PAGE 02

# A SERVICE CHARGE ON OVERDUE ACCOUNTS AT THE RATE OF 2 % PER MONTH ( 24 % PER ANNUM). STORAGE FEES WILL BE CHARGED AFTER 30 DAYS.

I hereby authorize the above work to be done along with the use of necessary materials, You and your employees may operate above machine for purposes of testing, Inspection or delivery at my risk, I agree to pay cash on delivery of machine or on terms satisfactory with you and until paid in full an express mechanics lien is acknowledged on above machine to secure the amount of repairs thereto, It is understood that this company assumes no responsibility for loss or damage by theft or fire to machine placed with them for storage, sale, repair or while field testing, Items left for 30 days after completion date will be subject to storage fees,

SIGNATURE RECEIVED ABOVE IN GOOD ORDER AND TERMS AGREED TO



		Branch			
	560M SHF TRD(484562)	LLOYDMINSTER			
to:		Date	Time		Page
Ship 1		10/01/24	23:	08:42 (1	3) 02
S		Account No.	Phone N	0.	Invoice No.
		INTER01A	780	8754471	W01288
		Ship Via		Purchase C	order
to:	INTERNAL CUSTOMER				
	Horizon Ag & Turf				
nvoice	Lloydminster AB T9V 3A2				
=					Salesperson
					JAF

### SERVICE INVOICE

STK#/FLEET# 030257	560M SUNDERLAND 560M	HRS 11230	PIN/EIN 1E0560MDVMN		ANTY DATE 06/02/23	HRS	
	16001001			SEGMENT	TOTAL==>	2845.01	
SEGMENT# 2 INSTALL NE **** TECH	TWRAP GUIDE KIT		4 09/11/24 *****	*****	***		
*					*		
*+installe	d net guide kit				*		
*	· · · <b>,</b> · · · ·				*		
*******	****	*****	****	******	* * *		
AFH223103		Chain L	ink	6	3.47	20.82	
FH345025		NET GUI	DE	3 S	21.82	65.46	
					PARTS	86.28	
					LABOR	90.00	
	16001001			SEGMENT	TOTAL==>	176.28	

* * * * * *	WORK	ORDER	TOTALS	*****
	INTER	RNAL	CUSTO	OMER
PARTS	23	380.49		
LABOR	e	540.80		
Shop Supplies		64.08		
INTERNAL TOTAL	3(	085.37		

# A SERVICE CHARGE ON OVERDUE ACCOUNTS AT THE RATE OF 2 % PER MONTH ( 24 % PER ANNUM). STORAGE FEES WILL BE CHARGED AFTER 30 DAYS.

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Invoice To:

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560M SHF TRD(484562)

INTERNAL CUSTOMER

Lloydminster AB T9V 3A2

_	Branch						
	LLOYDMINSTER	<u>_</u>	*REPRINT*				
	Date	Time				Page	
	03/18/24	23:3	30 <b>:</b> 18	(B)		01	
	Account No	Phone No			Inv No	D	
	INTER01	8754471			S80538		
-	Ship Via	F	Purchase C	)rder			
				Sales	person		
-					JAF		

### **DESCRIPTION OF WORK & PARTS**

STK#/FLEET#			HRS	PIN/EIN	WARR	ANTY	DATE	HRS		Fo
030257	560M S	UNDERLAND	522	1E0560MDVMN4845	62	06/	02/23			
	560M									
SEGMENT# 1 (	C 730	NA 01,	/31/24	01/09/24 03/18	/24					
BALER MAKES	S SOFT	BALES					3.91	HRS		
BALER WAS (	ON DEMO	& WOULD NOT MAKE	E FIRM	I BALES - DIAGNO	SE &					
REPAIR- REP	PEAT PR	OBLEM WITH THIS H	BALER							
**** TECHI	NICIANS	COMMENTS *****	*****	* * * * * * * * * * * * * * * *	*****	* * *				
*						*				
*+active so	oft cor	e was not engaged	l in n	nonitor, engaged	it	*				
*+as per in	nstruct	ions				*				
*+deactivat	te vari	able core through	n prop	oer channel		*				
*+variable	core i	s for starting ba	ales v	where material i	s har	d *				
*+and hard	to sta	rt a bale variab	le cor	re is only used	on	*				
*+machines	where	customers do a va	ariety	<pre>v of baling diff</pre>	erent	*				
*+crops and	d used	for different bal	le der	sitys and weigh	ts	*				
*						*				
* * * * * * * * * * * *	******	* * * * * * * * * * * * * * * * * *	* * * * * *	* * * * * * * * * * * * * * * *	* * * * *	* * *				
AFH206066		SEI	ISOR		1	1	49.98	14	9.98	
							PARTS	14	9.98	
							LABOR	67	2.52	
		16002		SE	GMENT	TOT	AL==>	82	2.50	

\*\*\*\*\* WORK ORDER TOTALS \*\*\*\*\* INTERNAL CUSTOMER 149.98 PARTS LABOR 672.52 SHOP SUPPLIES 47.07 INTERNAL TOTAL 869.57

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# Solutions from the Ground Up

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Signature Date



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<b>vv vv vv</b> .	ay	ranu	.ca

-				Branch	ı					
	560M SHF TRD(484562)			LI	LOYDMINST	ER	*REPRI	NT*		
μË				Date		Time			Page	
Ship To:				10	)/05/23	23:	30:35 (	(B)	01	
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L				IN	JTER01	780	8754471	s	78745	
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[	INTERNAL CUSTOMER									
E To:	Agland									
oice	Lloydminster AB T9V 3	A2								
Invoice								Salespers	ion	
L								JA	F	
									-	
		DESCR	IPTION OF	WORK	PARIS					
/FLE	ET#	HRS	PIN/EIN	WAF	RRANTY DA	те н	RS			Fold
257	560M SUNDERLAND		1E0560MDVM							1 Olu
	560M									
1ENT#	1 C 745 NA	09/25/23	3 09/25/23							
	OR REPLACE DAMAGED TEETH									
	JOHN) - CONFIRM WITH AR									
	•									

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STK#/FLEET 030257	‡ 560M SUNDERLAND 560M	HRS PIN/EIN X 1E0560MDVMN		RANTY DATE 06/02/23	HRS	Fo
(AS PER JO	REPLACE DAMAGED TEE DHN) - CONFIRM WITH		****	***		
*				*		
*+replaced	d 29 pickup teeth an	d 4 RHS mega teeth		*		
*+rotor te	eeth look to be in g	ood shape		*		
*+strippe	rs are still in good	condition		*		
*				*		
*******	* * * * * * * * * * * * * * * * * * * *	*****	******	* * * *		
E90880		TOOTH RH MEGA	4	19.07	76.28	
FH304454		WASHER	22	1.79	39.38	
FH304576		SPRING TOOTH	29	12.13	351.77	
FH323638		WASHER	4	3.99	15.96	
M82222		LOCK NUT M10	26	2.38	61.88	
19M7804		M10X40 FL/BOLT	4	3.02	12.08	
19M8533		M10X25MM ALLEN	22	3.16	69.52	
				PARTS	626.87	
				LABOR	818.83	
	16002		SEGMENI	TOTAL==>	1445.70	
SEGMENT# 2	C 745 NA	09/25/23 09/25/23				
DIAGNOSE A	AND REPAIR OIL LEAK					
**** TECH	HNICIANS COMMENTS **	****	******	* * * *		
*				*		
	ng on valve block wa			*		
*+replaced	d o ring & tightened	fitting		*		
*				*		
*******	* * * * * * * * * * * * * * * * * * * *	*****	******	* * * *		
			CONT	INUED ON PAC	GE 02	
		h the use of necessary materials. You ar		X		
		of testing, inspection, or delivery at my		Signature		Date

agree to pay cash on delivery of machine or on terms satisfactory with you and until paid in full an express mechanic's lien is acknowledged on above machine to secure the amount of repairs thereto.

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w	ww.agland.ca	780-645-4437 • 1-877-645-9933		78	80-853-5361 •	1-877-853	3-0922
Ship To:	560M SHF TRD(4845	62)	Branch LLOYDMINST Date 10/05/23 Account No	Time 23 Phone No		Inv	
			INTER01	78	08754471		78745
To:	INTERNAL CUSTOMER		Ship Via		Purchase Orc	ler	
e T	Agland						
Invoice	Lloydminster AB	T9V 3A2					
티						Salesperso	on
						JAI	F

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### **DESCRIPTION OF WORK & PARTS**

STK#/FLEET#		HRS PIN/EIN	WARR	ANTY DATE	HRS	Fold
030257	560M SUNDERLAND 560M	X 1E0560MDVM	N484562	06/02/23		
R26906		O-RING #10	1	5.33	5.33	
				PARTS	5.33	
				LABOR	192.53	
	16002		SEGMENT	TOTAL==>	197.86	
SEGMENT# 3	C 745 NA	09/25/23 09/26/23				
RUN BALER	AND DO QUICK WALK	AROUND BEFORE IT GOES	ON DEMO			
**** TECH	NICIANS COMMENTS *	* * * * * * * * * * * * * * * * * * * *	******	* * *		
*				*		
*+ran bale:	r & check operatio	n		*		
*+shim gate	e latch LHS and RH	S		*		
*+greased ]	baler			*		
*+added 1L	of oil to auto lu	ber		*		
*+tightene	d rotor blade plas	tic shims between rote	or teeth	*		
*	-			*		
******	* * * * * * * * * * * * * * * * * * *	* * * * * * * * * * * * * * * * * * * *	*****	* * *		
TY22029		10w30 TURF-GARD	1	8.51	8.51	
				PARTS	8.51	
				LABOR	374.64	
	16002		SEGMENT	TOTAL==>	383.15	

#### \*\*\*\*\* WORK ORDER TOTALS \*\*\*\*\*

	INTERNAL	CUSTOMER
PARTS	640.71	
LABOR	1386.00	
SHOP SUPPLIES	97.02	
INTERNAL TOTAL	2123.73	

- I hereby certify the above work to be done along with the use of necessary materials. You and your employees may operate above machine for purposes of testing, inspection, or delivery at my risk. I agree to pay cash on delivery of machine or on terms satisfactory with you and until paid in full an express mechanic's lien is acknowledged on above machine to secure the amount of repairs thereto.

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X	
Signature	Date



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	Date	Time				Page	
	08/08/23	23:	30:22	(B)		01	
	Account No	Phone No			Inv N	0	
	INTER01	780	875447	1	S74	1422	
_	Ship Via		Purchase (	Order			
				Sales	oerson		
					JAF		
							_

#### **DESCRIPTION OF WORK & PARTS**

STK#/FLEET#		HRS PIN/EIN	WAR	RANTY DATE	HRS	Fo
030257	560M SUNDERLAND 560M	X 1E0560MDV	7MN484562	06/02/23		
SEGMENT# 1			3			
	T - PERFORM TRADE I			5.00 H	RS	
		REMOVE OUTER 2 HOOPS D OTHER NECESSARY AN		TN		
		D OTHER NECESSARY AND DECALS NOT IN PLACE				
		USTOMER NAME ON BOX				
	CATION IN SET-UP S		a ioi in			
	ATORS MANUAL IN BOX	-				
		CHECK AND ADJUST TI	RE PRESSUR	ES		
		RUNNING KEEPS FRO				
BEFORE PA	RKING IN FRONT LINE	, HAVE SERVICE AND S	SALES MGMT			
		TO ENSURE READY FOR				
ENSURE AG	LAND DECALS ARE IN	PLACE.				
-RUN BALE	R TO CHECK OPERATIO	N-HOOK UP MONITOR AN	ID CYCLE			
THROUGH T	WINE CYCLE- CHECK A	LL SWITCHES AND LIGH	ITS ON			
MONITOR						
**** TEC	HNICIANS COMMENTS *	* * * * * * * * * * * * * * * * * * * *	****	* * * *		
*				*		
*+perform	trade inspection			*		
*				*		
*******	* * * * * * * * * * * * * * * * * * * *	* * * * * * * * * * * * * * * * * * * *	* * * * * * * * * * * *			
				LABOR	840.00	
	16002		SEGMEN'	T TOTAL==>	840.00	
SEGMENT# 2	C 730 NA	02/17/23				
WASH AS	NEEDED					
**** TEC	HNICIANS COMMENTS *	* * * * * * * * * * * * * * * * * * * *	****	* * * *		
*				*		
*+wash ba	y to do			*		
			CON	TINUED ON PAG	E 02	
		with the use of necessary materials. Yo		х		
agree to pay o	cash on delivery of machine or on te	es of testing, inspection, or delivery a rms satisfactory with you and until pa machine to secure the amount of repair	id in full an	Signature		Date

nechanic's lien is acknowledged on above machine to secure the amount of repairs thereto xpre

Terms: Full payment due immediately upon completion of work or service the another or overdue account at the rate of 1.5% per month (18% per annum)
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 Branch					
LLOYDMINSTER	2				
Date	Time			Page	
08/08/23	23:	30:22 (	(в)	02	
Account No	Phone No			Inv No	
INTER01	780	8754471	-	S74422	
 Ship Via		Purchase Ore	der		
			Sales	person	
				JAF	
·					

#### **DESCRIPTION OF WORK & PARTS**

STK#/FLEE1 030257	'# 560M SUNDERLAND		PIN/EIN 1E0560MDVMI		ANTY DATE	HRS	Fo
030237	560M	21	100000000000000000000000000000000000000	101502	00/02/25		
*					*		
* * * * * * * * *	*****	*******	******	* * * * * * * * * *	* * * *		
SEGMENT# 4	C 730 NA	06/20/23	06/22/23				
FAILED PA	ART: BE32688 FAIL	ED TYPE	(3)		.95 H	IRS	
	VELOCITY U-JOINT IS F. CHNICIANS COMMENTS ***				***		
*					*		
*+found C	V joint cracked				*		
*+replace	ed drive shaft				*		
*					*		
******	****	*******	******	* * * * * * * * * *	* * * *		
BE32688		CAT5 1-3	8/81000	1	2897.83	2897.83	
					PARTS	2897.83	
					LABOR	159.60	
	10500 16002			SEGMENT	TOTAL==>	3057.43	
SEGMENT# 6	5 C 730 NA	06/20/23	8 06/22/23				
FAILED PA	RT: R64987 FAILE	D TYPE (3	3)		1.07 H	IRS	
OVERSIZE REPAIR	SWITCH LINKAGE ARM SP	RING IS E	BROKE - DIAG	GNOSE &			
**** TEC	CHNICIANS COMMENTS ***	*******	******	* * * * * * * * * *	* * * *		
*					*		
*+found s	spring is broke - weak	material	-		*		
*+replace	e oversize switch retu	rn spring	I		*		
*					*		
*******	*****	*******	*******	* * * * * * * * * *	* * * *		
R64987		SPRING		1	12.75	12.75	
					PARTS	12.75	
					LABOR	179.76	
				CONT	INUED ON PAC	GE 03	

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Solutions from the Ground Up

Х

Signature

Date



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Invoice To:

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560M SHF TRD(484562)

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 Branch					
LLOYDMINSTER	<u>.</u>				
Date	Time				Page
08/08/23	23:	30 <b>:</b> 22	(B)		03
Account No	Phone No			Inv No	D C
 INTER01	780	875447	1	S74	422
 Ship Via		Purchase O	rder		
			Sales	person	
				JAF	

### **DESCRIPTION OF WORK & PARTS**

STK#/FLEET#	HRS	PIN/EIN	WARR	ANTY DATE	HRS	Fol
030257 560M SUNDERLAND 560M	Х	1E0560MDVMN	484562	06/02/23		
10500			SEGMENT	TOTAL==>	192.51	
SEGMENT# 7 C 730 NA	06/20/23	3 06/22/23				
FAILED PART: AW25863 FAIL	ED TYPE	(14)		2.07	HRS	
MAIN GEARBOX IS LEAKING - DIAG	NOSE & RI	EPAIR				
***** TECHNICIANS COMMENTS ***	*******	* * * * * * * * * * * * *	******	* * *		
*				*		
*+washed oil residue & ran bal	er			*		
*+front input seal leaking				*		
*+replaced seal				*		
*				*		
******	******	* * * * * * * * * * * * *	* * * * * * * * * *	* * *		
AW25863	SEAL		1	62.85	62.85	
				PARTS	62.85	
				LABOR	347.76	
10500			SEGMENT	TOTAL==>	410.61	
SEGMENT# 8 C 730 NA	06/20/2	3 06/22/23				
FAILED PART: AE11579 FAILE	D TYPE (	5)		.98	HRS	
BALE SHAPE IDLER BEARINGS ARE ***** TECHNICIANS COMMENTS ***				* * *		
*				*		
*+bearings are dry and have ex	cessive 1	olav		*		
*+replaced bale shape idler be		2 2		*		
*+replaced idler bearings				*		
*				*		
*****	*****	* * * * * * * * * * * *	******	* * *		
AE11579	BEARING		2	29.99	59.98	
				PARTS	59.98	
				LABOR	164.64	
			CONT	INUED ON PA	GE 04	

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# Solutions from the Ground Up

Х

Signature

Date



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Invoice To:

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LLOYDMINSTER	2					
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08/08/23	23:	30:22	(B)		04	
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 Ship Via		Purchase (	Order			
			Sales	person		
				JAF		

#### **DESCRIPTION OF WORK & PARTS**

STK#/FLEET#	HRS PIN/EIN	WARRA	ANTY DATE	HRS	Fold
030257 560M SUNDERLAND	X 1E0560MDVMN48	4562	06/02/23		
560M					
10500		SEGMENT	TOTAL==>	224.62	
SEGMENT# 9 C 730 NA	06/20/23 06/22/23				
FAILED PART: 03M7196 FAIL	ED TYPE (6)		2.00 H	IRS	
NET PAN MISSING SHIMS & HARDWA REPAIR	ARE IS LOOSE - DIAGNOSE	&			
**** TECHNICIANS COMMENTS ***	* * * * * * * * * * * * * * * * * * * *	******	* * *		
*			*		
*+found hardware came loose &	felt out		*		
*+install new hardware and sh:	ims		*		
*			*		
* * * * * * * * * * * * * * * * * * * *	* * * * * * * * * * * * * * * * * * * *	* * * * * * * *	* * *		
E97978	SHIM	6	7.70	46.20	
03M7196	BOLT-M10X50MM	2	3.79	7.58	
14M7296	NUT-10MM FLG HD	2	1.85	3.70	
14M7400	NUT-10MM LOCK	2	2.14	4.28	
24H1307	WASHER	6	1.01	6.06	
			PARTS	67.82	
			LABOR	336.00	
10500		SEGMENT	TOTAL==>	403.82	
SEGMENT#10 C 730 NA	06/20/23 06/22/23				
FAILED PART: AM127325 FA	AILED TYPE (6)		.63 H	IRS	
LHS GAUGE WHEEL BEARING FAILE	D - DIAGNOSE & REPAIR				
**** TECHNICIANS COMMENTS ***	* * * * * * * * * * * * * * * * * * * *	* * * * * * * *	* * *		
*			*		
*+found bearing has excessive	play		*		
*+replaced gauge wheel bearing	3		*		
*			*		
* * * * * * * * * * * * * * * * * * * *	* * * * * * * * * * * * * * * * * * * *	* * * * * * * *	* * *		
		CONT	INUED ON PAC	<del>JE</del> 05	
• I hereby certify the above work to be done along with			х		
employees may operate above machine for purposes			Signature		Date

agree to pay cash on delivery of machine or on terms satisfactory with you and until paid in full an express mechanic's lien is acknowledged on above machine to secure the amount of repairs thereto.

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ſ	560M SHF TRD(484562)		Branch LLOYDMINST	ER			
Ship To:			Date 08/08/23	Time 23:	30:22 (B	)	Page 05
ω			Account No	Phone No	8754471	Inv N	4422
e To:	INTERNAL CUSTOMER		Ship Via		Purchase Orde	r	
Invoice	Lloydminster AB T9V	3A2			S	alespersor	

ST PAUL

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### **DESCRIPTION OF WORK & PARTS**

STK#/FLEET 030257	# 560M SUNDERLAND 560M	HRS PIN/EIN X 1E0560MDVMN		ANTY DATE 06/02/23	HRS	Folc
AM127325		BALL BEARING	2	34.64	69.28	
				PARTS	69.28	
				LABOR	113.57	
	10500		SEGMENT	TOTAL==>	182.85	
SEGMENT#11		06/26/23 07/04/23				
	I NEEDS TO BE BLOWN C			2.50 H	IRS	
		ADJUSTED SO THREE POI	INTS OF			
	ITH COUNTER KNIFE					
	NEEDS TO HAVE FULL					
**** TEC *	CHNICIANS COMMENTS **	*****	*****	* * *		
	brush and cleaned i	t out		*		
	counter knife			*		
*+adjust				*		
*				*		
******	****	****	* * * * * * * * * *	* * *		
				LABOR	420.00	
	16002		SEGMENT	TOTAL==>		
SEGMENT#12	C 730 NA	06/26/23 07/04/23				
SPIRAL BA	ND ROLLER HAS NICKS	& BURRS - REPAIR		1.00 H	IRS	
**** TEC	HNICIANS COMMENTS **	*****	* * * * * * * * * *	* * *		
*				*		
*+buffed	out nicks and burs			*		
*				*		
*******	****	*****	*****	* * *		
				LABOR	168.00	
	16002		SEGMENT	TOTAL==>	168.00	

CONTINUED ON PAGE 06

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Х Date Signature



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				JAF	

### **DESCRIPTION OF WORK & PARTS**

STK#/FLEET# 030257 560M SUN			PIN/EIN			HRS	Fold
560M SOF	NDERLAND	Δ	TEOSOMDVMN	404002	06/02/23		
SEGMENT#13 C 730 N	JA	06/26/23	06/26/23				
CHAIN OILER RESERVO				AND LINES	.50	HRS	
PURGED WITH OIL							
***** TECHNICIANS C	COMMENTS ****	******	*******	******	* * *		
*					*		
*+topped up reserve	oir & bled				*		
*					*		
******							
TY22029		10w30 TU	RF - GARD	2	8.64		
					PARTS	17.28	
					LABOR		
1	L6002			SEGMENT	TOTAL==>	101.28	
SEGMENT#14 C 730 N	JA	06/26/23	06/26/23				
DOUBLE DRIVE SPROCE	KET IS WORN -	REPLACE			6.00	HRS	
ALL CHAINS ARE WORN	NOUT - REPLA	CE					
**** TECHNICIANS C	COMMENTS ****	* * * * * * * *	* * * * * * * * * * *	******	* * *		
*					*		
*+replaced sprocket	c, replaced c	hains an	d tightened	to spec	*		
*					*		
******	*****	******	******	******	* * *		
AFH206114						585.17	
AFH206115			80 64L				
AFH207881			rocket				
AFH208831			0H 42L		96.91		
SW50COUS			. LINK	1	4.72		
SW50X10US		#50 CHAI	N	1		168.78	
					PARTS		
						1008.00	
1	L6002				TOTAL==>		
				CONT	INUED ON PA	AGE 07	

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Signature

Date



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7	Ship Via		Purchase (	Order		
				Sales	person	
-					JAF	

### **DESCRIPTION OF WORK & PARTS**

STK#/FLEET	'#	HRS PIN/EIN	WARR	ANTY DATE	HRS	Fold
030257	560M SUNDERLAND 560M	X 1E0560MDVMN	484562	06/02/23		
SEGMENT#15	C 730 NA	06/26/23 06/26/23				
	PINS NEED TO BE REPI			1.00 H	RS	
		* * * * * * * * * * * * * * * * * * * *	******	* * *		
*				*		
*+replace	ed all belt pins			*		
*				*		
******	****	* * * * * * * * * * * * * * * * * * * *	*******	* * *		
E86147		MATO PIN-6"	8	7.28	58.24	
				PARTS	58.24	
				LABOR	168.00	
	16002		SEGMENT	TOTAL==>	226.24	
SEGMENT#16	C 730 NA	06/26/23 07/04/23				
NET WRAPP	PED ON #11 ROLLER - F	REMOVE		1.15 H	RS	
**** TEC	CHNICIANS COMMENTS **	* * * * * * * * * * * * * * * * * * * *	*******	* * *		
*				*		
*+removed	l net wrap from rolle	er		*		
*				*		
*******	****	* * * * * * * * * * * * * * * * * * * *	******	* * *		
				LABOR	193.20	
	16002		SEGMENT	TOTAL==>	193.20	
SEGMENT#17	C 730 NA	06/26/23 06/26/23				
DAMAGE -	3 PICKUP TEETH BROK	KE - REPLACE		1.50 H	RS	
2 MIDDLE	BANDS ON PICKUP ARE	WORN - REPLACE				
1 OUTER B	AND ON RHS OUTER IS	WORN - REPLACE				
**** TEC	CHNICIANS COMMENTS **	* * * * * * * * * * * * * * * * * * * *	******	* * *		
*				*		
*+replace	ed three fingers and	three bands		*		
			CONT	INUED ON PAG	E 08	
		th the use of necessary materials. You an		X		
		s of testing, inspection, or delivery at my		Signature		Date

agree to pay cash on delivery of machine or on terms satisfactory with you and until paid in full an express mechanic's lien is acknowledged on above machine to secure the amount of repairs thereto.

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ſ	560M SHF TRD(484562	)	Branch	ER			
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### **DESCRIPTION OF WORK & PARTS**

STK#/FLEE	т#	HRS PIN/EIN	WAR	RANTY DATE	HRS	Fol
030257	560M SUNDERLAND	X 1E0560MDVM	N484562	06/02/23		
	560M					
*				*		
		* * * * * * * * * * * * * * * * * * * *				
FH304454		WASHER	3	1.82	5.46	
FH304576		SPRING TOOTH	3	12.39	37.17	
FH311772		Stripper	2	77.75	155.50	
FH311995		STRIPPER	1	80.08	80.08	
M82222		LOCK NUT M10	3	2.43	7.29	
19M8533		M10X25MM ALLEN	3	3.23	9.69	
				PARTS	295.19	
				LABOR	252.00	
	16002		SEGMEN	T TOTAL==>	547.19	
SEGMENT#1	8 C 730 NA	06/26/23 06/26/23				
			T m	1 50 1	IDO	
	LT FROM LHS IS FREYE.	D BADLY ON EDGE OF BE	Г.I	1.50	HKS	
REPLACE						
* * * * * .T.E.	CHNICIANS COMMENTS *	* * * * * * * * * * * * * * * * * * * *	******	* * * *		
*	- 1 - 1 -			*		
*+replac	e belt			*		
*	****	* * * * * * * * * * * * * * * * * * * *	******	* * * *		
AE74178		DIAMND <529.3">	1	687.08	687.08	
AU/41/0			-	PARTS	687.08	
				LABOR	252.00	
	16002		SEGMEN	T TOTAL==>	939.08	
	· · · ·					
SEGMENT#1	9 C 730 NA	06/26/23 07/04/23				
RHS GULL	WING DOOR STOPPER AR	M IS BENT – STRAIGHT	EN	1.00	HRS	
ADJUST B	OTH GULL WING DOORS	SO THEY CLOSE PROPERL	Y			
**** TE	CHNICIANS COMMENTS *	* * * * * * * * * * * * * * * * * * * *	******	* * * *		
*				*		
			CON	TINUED ON PA	GE 09	
• I hereby cor	tify the above work to be done along w	ith the use of necessary materials. You a	and your	V		
employees n	nay operate above machine for purpose	es of testing, inspection, or delivery at m	ıy risk. I	Signature		Date
	cash on delivery of machine or on ter	me esticfactory with you and until paid i	n full on	orginacaro		

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	Date	Time				Page
	08/08/23	23:	30 <b>:</b> 22	(B)		09
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-					JAF	

#### **DESCRIPTION OF WORK & PARTS**

STK#/FLEET# 030257 56	0M SUNDERLAND		PIN/EIN 1E0560MDVMN		ANTY DATE 06/02/23	HRS	Fold
-	60M			1	*		
*+removed arm *+installed a:	, Bent arm back to	proper	position and	a re	*		
*+adjusted do					*		
*	515				*		
*****	* * * * * * * * * * * * * * * * * *	******	* * * * * * * * * * * * *	******	* * *		
					LABOR	168.00	
	16002			SEGMENT	TOTAL==>	168.00	
SEGMENT#20 C 7	30 NA	06/26/2	3 06/26/23				
LHS NET HOOD	ISOLATOR BUMPER MI	SSING -	REPLACE		.50	HRS	
**** TECHNIC	IANS COMMENTS ****	******	******	******	* * *		
*					*		
*+replaced but	mper				*		
*					*		
	* * * * * * * * * * * * * * * * * * * *		* * * * * * * * * * * * *			- 10	
FH334074		Bumper		1	5.12	5.12	
					PARTS	5.12	
	1 ( 0 0 0				LABOR	84.00	
_	16002			SEGMENT	TOTAL==>	89.12	
SEGMENT#21 C 7	30 NA	06/26/2	3 06/26/23				
DAMAGE - DEER DOOR - REPLAC	E STICKER IS MISSI E	NG FROM	REAR HOOD O	F NET WRA	P .50 1	HRS	
**** TECHNIC	IANS COMMENTS ****	******	*****	******	* * *		
*					*		
*+cleaned off	old glue and inst	alled n	ew sticker		*		
*					*		
********	* * * * * * * * * * * * * * * * * * *	******	* * * * * * * * * * * * *	* * * * * * * * *	* * *		
FH330099		Label		1 N	44.79	44.79	
					PARTS	44.79	
				CONT	INUED ON PA	GE 10	

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	08/08/23	23:	30:22	(B)		10
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				Sales	oerson	
-					JAF	

### **DESCRIPTION OF WORK & PARTS**

STK#/FLEET#		HRS F	IN/EIN	WARR	ANTY DATE	HRS	Fold
030257	560M SUNDERLAND	) X 1	E0560MDVMN	484562	06/02/23		
	560M						
					LABOR	84.00	
	16002			SEGMENT	TOTAL==>	128.79	
SEGMENT#22 C	C 730 NA	06/26/23	06/26/23				
CHANGE GEAR	R BOX OIL				1.00	HRS	
**** TECHN	JICIANS COMMENTS	5 ********	*****	******	* * *		
*					*		
*+changed c	pil				*		
*					*		
*******	******	******	*****	*******	* * *		
TY26812		GL5 85w-1	40 4LT	1	44.72	44.72	
					PARTS	44.72	
					LABOR	168.00	
	16002			SEGMENT	TOTAL==>	212.72	

* * * * * *	WORK	ORDER	TOTALS	*****
	INTER	RNAL	CUSTO	OMER
PARTS	5	732.33		
LABOR	51	190.53		
SHOP SUPPLIES	2	250.00		
INTERNAL TOTAL	111	172.86		

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	employees may operate above machine for purposes of testing, inspection, or delivery at my risk. I
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