

Box 10039 • Lloydminster, AB T9V 3A2 780-875-4471 • 1-877-875-3445

VERMILION

4915 - 47 Avenue • Vermilion, AB T9X 1J4 780-853-5361 • 1-877-853-0922

Date

www.	ac	ıla	nd	. C	а

Agland

Ship To:

Invoice To:

JD 569 JS FARMS TRD - (433539)

INTERNAL CUSTOMER

Lloydminster AB T9V 3A2

Box 1468 • St Paul, AB TOA 3A0 780-645-4437 • 1-877-645-9933

ST PAUL

_	Branch					
	ST. PAUL		*REPF	XINT*		
	Date	Time				Page
	07/19/24	23:	31 <b>:</b> 55	(B)		01
	Account No	Phone No			Inv N	0
1	INTER01	780	875447	'1	D96	5105
7	Ship Via		Purchase (	Order		
				Sales	berson	
-					KSK	

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

STK#/FLEET#		HRS	PIN/EIN	WARR	ANTY DATE	HRS	Fold
035351 5	569 JS FARMS 569	2710	1E00569DJHH4335	39	08/31/18		
SEGMENT# 1 C	629 10-000-300 05	5/01/2	4 06/20/24				
TRADE UNIT -	· PERFORM TRADE INSPEC	CTION			5.00 H	RS	
-ADVISE OF E	BALER CONDITION - REMOV	VE OUT	ER 2 HOOPS FORIN	ISPECT	'N		
-TOUCH UP PA	AINT ON PICKUP AND OTH	HER NE	CESSARY AREAS				
-ADVISE OF S	SAFETY SHIELDS OR DECA	ALS NO	T IN PLACE				
-PLACE MONIT	FOR IN BOX, MARK CUSTON	IER NA	ME ON BOX & PUT	IN			
PROPER LOCAT	TION IN SET-UP SHOP						
- PUT OPERATO	ORS MANUAL IN BOX						
-GREASE MACH	HINE COMPLETE AND CHEC	CK AND	ADJUST TIRE PRE	SSURE	S		
CHAIN LUBE A	ALL CHAINS AFTER RUNNI	ING	KEEPS FROM RUSI	ING			
	ING IN FRONT LINE, HAV						
	OUBLE CHECK EQUIP TO P		READY FOR RESAL	ιΕ.			
	ID DECALS ARE IN PLACE						
	TO CHECK OPERATION-HOO			ĿΕ			
	NE CYCLE- CHECK ALL SV	VITCHE	S AND LIGHTS ON				
MONITOR	* * * * * * * * * * * * * * * * * * * *				. <b></b>		
				*****	*		
	S TO BE AUTHORIZED BY				+		
	CIANS COMMENTS *****						
*	CIANS COMMENTS				*		
	nine up to shop and pe	rform	ed initial		*		
	Noted any initial da			or an	d *		
-	speed. Checked rollers	_		.or un	*		
_	and submitted finding				*		
*		,			*		
*********	* * * * * * * * * * * * * * * * * * * *	*****	*****	*****	* * *		
					LABOR	860.00	
	16002		SE	GMENT	' TOTAL==>	860.00	
				CONT	INUED ON PAG	E 02	

• 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.

Terms: Full payment due immediately upon completion of work or service charge on overdue account at the rate of 1.5% per month (18% per annum)
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.

Solutions from the Ground Up

Х

Signature



Box 10039 • Lloydminster, AB T9V 3A2 780-875-4471 • 1-877-875-3445

www.agland.ca	<u>ST PAUL</u> Box 1468 • St Paul, AB TOA 3A0 780-645-4437 • 1-877-645-9933	<u>VERMILION</u> 4915 - 47 Avenue • Vermilion, AB T9X 1J4 780-853-5361 • 1-877-853-0922					
		Branch					
JD 569 JS FARMS ' 은 요 	TRD - (433539)	ST. PAUL Date	Time		Page		
Shir		07/19/24	23:31:55		02		
		Account No	Phone No	Inv No			
		INTER01	78087544		5105		
		Ship Via	Purchase	Order			
internal custome	R						
Agland Jej Lloydminster AB							
Eloydminster AB	T9V 3A2						
두				Salesperson			
				KSK			
	DESCRIPTION OF W	ORK & PARTS					
STK#/FLEET# 035351 569 JS FARMS 569 SEGMENT# 2 C 678 NA WASH AS NEEDED	HRS PIN/EIN 2710 1E00569DJHH4 05/01/24	WARRANTY DA 433539 08/31/			Fold		
***** TECHNICIANS COMMENT	5 ********************	* * * * * * * * * * * *					
*		*					
*Washed unit.		*					
*		*					
******	* * * * * * * * * * * * * * * * * * * *	* * * * * * * * * * * *					
SEGMENT# 3 C 678 NA NETWRAP PAN DAMAGED, BRAK KEYSTOCK PIP, REPAIR NETW COUNTERKNIFE, REPAIR RUBB ***** TECHNICIANS COMMENT * * *Removed worn brake. Inst *net wrap roller to remov *portion of net pan to hav	RAP PAN , ADJUST ER ROLLER CUTS S ***********************************	*********** * 1p rubber * damaged *	.00 HRS				

16002 SEGMENT TOTAL==> SEGMENT# 4 C 678 07/11/24 07/11/24 NA 14 BROKEN TEETH, 1 LHS MEGA,2 RHS MEGA, 2 STRIPPERS, 1 ROTOR 4.00 HRS STRIPPER, RHS END SHEILD ROCK DAMAGED, 3 BROKEN CROP RODS,

STOP

CONTINUED ON PAGE 03

Signature

94.09 PARTS

LABOR

1

94.09

94.09

860.00

954.09

• 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.

\*Painted net wrap pan. Installed net wrap pan with new

\*hardware.

AFH203937

Terms: Full payment due immediately upon completion of work or service charge on overdue account at the rate of 1.5% per month (18% per annum)
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.

Solutions from the Ground Up

Date



Box 10039 • Lloydminster, AB T9V 3A2 780-875-4471 • 1-877-875-3445

VERMILION

4915 - 47 Avenue • Vermilion, AB T9X 1J4 780-853-5361 • 1-877-853-0922

KSK

Date

W	/ww.agland.ca	780-645-4437 • 1-877-645-9933			780	0-853-5361 •	1-877	7-853-0	922
ſ			_	Branch					
	JD 569 JS FARMS	TRD - (433539)		ST. PAUL					
۲ ۲				Date	Time				Page
Ship				07/19/24	23:	31:55	(B)		03
0,				Account No	Phone No			Inv No	0
l				INTER01	780	8754471	L	D96	5105
r				Ship Via		Purchase Or	der		
Ë	INTERNAL CUSTOME	R							
	Agland								
Invoice	Lloydminster AB	T9V 3A2							
Ē							Sales	oerson	

ST PAUL

Box 1468 • St Paul, AB TOA 3A0

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

STK#/FLEE	т#	HRS PIN/EIN	WAR	RANTY DATE	HRS	Fold
035351	569 JS FARMS 569	2710 1E00569DJH	IH433539	08/31/18		
REPAIR A						
		****	*******	****		
*	CHNICIANS COMMENTS			*		
	d 2 nickun handa Ba	eplaced 20 pickup teet	- h	*		
-		ed pickup band mount.				
*guide.	a 5 ious. Straighten	led pickup band mount.	Replaced	*		
*guide. *				*		
	* * * * * * * * * * * * * * * * * * * *	* * * * * * * * * * * * * * * * * * * *	*******			
AE74364		STRIPPER	1	56.61	56.61	
E90880		TOOTH RH MEGA	2	19.46	38.92	
E90880					19.46	
FH304454		WASHER	TOOTH LH MEGA119.46WASHER51.82			
FH304454 FH304576			20	12.79	9.10 255.80	
FH304576 FH309705		Spring Tooth COMPRESSOR ROD	∠0 3	92.60	255.80	
			2	77.68		
FH311772		Stripper			155.36	
FH311994		STRIPPER M.WIDE	1	80.52	80.52	
FH323638		WASHER	3	3.98	11.94	
HXE11876		Lock Nut 10M	6	1.78	10.68	
SW50COUS		#50 CONN. LINK	1	4.84	4.84	
03M7184		BOLT-M8 X 20MM	1	1.12	1.12	
14M7298		NUT-8MM FLG HD	3	1.32	3.96	
14M7400		NUT-10MM LOCK	3	2.13	6.39	
19M7786		FL/BOLT-M10X30M	3	2.27	6.81	
19M8533		M10X25MM ALLEN	3	3.42	10.26	
				PARTS	949.57	
				LABOR	688.00	
	16002		SEGMEN'	T TOTAL==>	1637.57	
SEGMENT#	5 C 678 NA	07/11/24 07/11/24				

LONG AND SHORT BELT ON RHS LACES DAMAGED, REPAIR AND REPLACE 3.50 HRS

CONTINUED ON PAGE 04

Signature

Х

• 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.

Terms: Full payment due immediately upon completion of work or service charge on overdue account at the rate of 1.5% per month (18% per annum)
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.

Solutions from the Ground Up



Box 10039 • Lloydminster, AB T9V 3A2 780-875-4471 • 1-877-875-3445

VERMILION

4915 - 47 Avenue • Vermilion, AB T9X 1J4 780-853-5361 • 1-877-853-0922

w	ww.agland.ca	780-645-4437 • 1-877-645-9933		780	0-853-5361 • 1	1-877-853	-0922
[	JD 569 JS FARMS	TRD - (433539)	Branch ST. PAUL				
Ship To			Date 07/19/24 Account No	Time 23: Phone No	31:55 (B	3)	Page 04 No
L				780	8754471 Purchase Orde	-	6105
Invoice To:	INTERNAL CUSTOM Agland Lloydminster AB						
In					S	Salesperso KSK	

ST PAUL

Box 1468 • St Paul, AB TOA 3A0

780-645-4437 • 1-877-645-9933

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

STK#/FLEET#		HRS	PIN/EIN	WARR	ANTY DATE	HRS	Fold
035351 5	569 JS FARMS 569	2710	1E00569DJH	4433539	08/31/18		
ALL PINS							
**** TECHN]	CIANS COMMEN	JTS ********	* * * * * * * * * * * *	******	* * *		
*					*		
*Tried to re	emove all lac	ing pins, but	all were wor	rn to bad	*		
*a could not	get them ou	t. Talked with	service and	d replacin	g *		
*lacing and	pins require	ed. Removed all	8 belts. Cu	it all	*		
*lacing off	all 8 belts.	Re-laced all	8 belts, use	ed 15	*		
*lacings. Ir	nstalled and	routed all 8 b	ets and conr	nected wit	h *		
*new pins.					*		
*					*		
* * * * * * * * * * * * *	* * * * * * * * * * * * *	*****	* * * * * * * * * * * * *	* * * * * * * * * *	* * *		
AE53298		LACING	OTAM	15	31.91	478.65	
E86147		MATO PI	N-6"	8	7.27	58.16	
					PARTS	536.81	
					LABOR	1204.00	
	16002			SEGMENT	TOTAL==>	1740.81	
SEGMENT# 6 C	678 NA	07/11/2	4 07/11/24				
	CLUTCH SIEZED FTLBS+] AND I	),DRIVE CHAIN I DLER	DLER ROUGH,	REPLACE	1.50	HRS	
**** TECHN]	CIANS COMMEN	JTS ********	* * * * * * * * * * * *	******	* * *		
*					*		
*Replaced pi	ickup slip cl	utch. Replaced	idler sproo	cket.	*		
*					*		
*********	******	* * * * * * * * * * * * * * *	* * * * * * * * * * * *	*****	* * *		
AFH206427		SLIP CL	JTCH	1	1007.17	1007.17	
FH312223		Idler S	procket	1	68.26	68.26	
					PARTS	1075.43	
					LABOR	123.84	
	16002			SEGMENT	TOTAL==>	1199.27	
				CONT	INUED ON PA	GE 05	

• 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.

Terms: Full payment due immediately upon completion of work or service charge on overdue account at the rate of 1.5% per month (18% per annum)
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.

# Solutions from the Ground Up

Х

Signature



### LLOYDMINSTER

Box 10039 • Lloydminster, AB T9V 3A2 780-875-4471 • 1-877-875-3445

VERMILION

4915 - 47 Avenue • Vermilion, AB T9X 1J4 780-853-5361 • 1-877-853-0922

w	ww.agland.ca	780-645-4437 • 1-877-645-9933			780	)-853-5361 •	1-877-853	-0922
[	JD 569 JS FARMS	TRD - (433539)	Ē	Branch ST. PAUL				
Ship To				Date 07/19/24	Time 23:	31:55 (1	3)	Page 05
0				Account No	Phone No	8754471	Inv D9	No 06105
ے: ۲	INTERNAL CUSTOME	R		Ship Via		Purchase Orde	er	
Invoice T	Agland Lloydminster AB	T9V 3A2						
I							Salesperso KSF	

ST PAUL

Box 1468 • St Paul, AB TOA 3A0

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

STK#/FLEET# 035351	569 JS FARMS 569		PIN/EIN LE00569DJHH43		ANTY DATE 08/31/18	HRS	Fol
	C 678 NA AKS OUTPUT SEAL, R NICIANS COMMENTS *	EPLACE SEAL			3.00	HRS	
*					*		
*Removed P1	TO. Removed gear b	ox. Drained	gear box oil	•	*		
	side of gear box.	-	-		*		
	on gear box. Fille	d to proper	level with G	L5 gear	*		
*oil.					*		
*Installed	gear box. Install	ed PTO.			*		
	****	****		******			
AE46877		CAP		1	58.87	58.87	
AW25863		SEAL		2	66.60	133.20	
GL5		GL5 - 85	w140	2	11.50	23.00	
				_	PARTS	215.07	
					LABOR	516.00	
	16002			SEGMENT	TOTAL==>	731.07	
	C 678 NA S CUT PARTIALLY, R NICIANS COMMENTS *	EPLACE AND				HRS	
*					*		
*Realigned	4 worn belt guides all 8 belts. Chec			-	* * *		
*	ning checks.				*		
	****	*****	* * * * * * * * * * * * *	******			
E71681		ANGLE		7	42.71	298.97	
E83850		ANGLE		, 7 0	63.13	441.91	
				-	INUED ON PA		

• 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.

Terms: Full payment due immediately upon completion of work or service charge on overdue account at the rate of 1.5% per month (18% per annum)
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.

Solutions from the Ground Up

X	
Signature	Date



Box 10039 • Lloydminster, AB T9V 3A2 780-875-4471 • 1-877-875-3445

VERMILION

4915 - 47 Avenue • Vermilion, AB T9X 1J4 780-853-5361 • 1-877-853-0922

www.agland.ca 780-645-4437 • 1-877-645-9933			780	)-853-5361 •	1-877-853-	-0922	
ſ	JD 569 JS FARMS	TRD - (433539)	Branch ST. PAUL				
Ship To:		(10000)	Date 07/19/24	Time 23:	31:55 (3	B)	Page 06
ω			Account No	Phone No	8754471	Inv N D9	No 6105
To:	INTERNAL CUSTOME	R	Ship Via	·	Purchase Ord	er	
Invoice T	Agland Lloydminster AB	T9V 3A2					
I						Salespersor KSK	

ST PAUL

Box 1468 • St Paul, AB TOA 3A0

780-645-4437 • 1-877-645-9933

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

STK#/FLEET#		HRS	PIN/EIN	WARR	ANTY DATE	HRS	Fold
035351	569 JS FARMS 569	2710	1E00569DJH	H433539	08/31/18		1 Sid
FH304454	505	WASHER		1 -	1.82	1.82-	
111304434		WHOTILIK		1	PARTS	739.06	
					LABOR	354.32	
	16002			SEGMENT	TOTAL==>	1093.38	
SEGMENT# 9	C 678 NA	07/11/2	4 07/11/24				
	SHEILD DAMAGED				1.00 #	łRS	
	NICIANS COMMEN			*****	* * *		
*					*		
*Pulled PT	O. Replaced PT	0 front shield	l. Installed	PTO.	*		
*	-				*		
******	*****	* * * * * * * * * * * * *	****	*****	* * *		
AFH207720		Powersh	aft Shie	1 N	636.67	636.67	
					PARTS	636.67	
					LABOR	79.12	
	16002			SEGMENT	TOTAL==>	715.79	
SEGMENT#10	C 678 NA	07/11/2	4 07/11/24				
TWINE GUID TWINE	ES SIEZED, SHA	PE BRGS DRY, R	EPLACE AND	INSTALL	1.50 H	IRS	
**** TECH	NICIANS COMMEN	TS ********	****	* * * * * * * * * *	* * *		
*					*		
*Removed t	wo old twine g	uide. Installe	ed 2 new twi	ne guides.	*		
*Removed 2	dried out sha	pe bearings. I	installed 2	new shape	*		
*bearings.					*		
*					*		
******	*****	* * * * * * * * * * * * *	*****	* * * * * * * * * *	* * *		
AE11579		BEARING	1 7	2	31.74	63.48	
DC33766		PULLEY	TWINE	2	67.17	134.34	
					PARTS	197.82	
				CONT	INUED ON PAG	GE 07	

• 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.

Terms: Full payment due immediately upon completion of work or service charge on overdue account at the rate of 1.5% per month (18% per annum)
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.

Solutions from the Ground Up

Х

Signature



Box 10039 • Lloydminster, AB T9V 3A2 780-875-4471 • 1-877-875-3445

VERMILION

4915 - 47 Avenue • Vermilion, AB T9X 1J4 780-853-5361 • 1-877-853-0922

www.agland.ca		780-645-4437 • 1-877-645-9933		780-853-5361 • 1-877-853-0922				
[	JD 569 JS FARMS	TRD - (433539)	Branch ST. PAUL					
Ship To:		112 (10000)	Date 07/19/24	Time 23 :	31:55 (1	в)	Page 07	
ν			Account No	Phone No	)8754471	Inv D9	No 06105	
oice To:	INTERNAL CUSTOM Agland		Ship Via		Purchase Ord	er		
Invoice	Lloydminster AB	TAA 242				Salesperso KSK		

ST PAUL

Box 1468 • St Paul, AB TOA 3A0

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

STK#/FLEET# 035351 569 JS FA 569		PIN/EIN 1E00569DJHH43		ANTY DATE 08/31/18	HRS	Fold
				LABOR	258.00	
16	5002		SEGMENT	TOTAL==>	455.82	
SEGMENT#11 C 678 NA	A 07/11/24	1 07/11/24				
KICKER SPRING BROKEN	N, REPLACE AND FORCE	E GREASE INTO	RHS	1.50 H	IRS	
SPRING AND STRAIGHTE						
***** TECHNICIANS CO	OMMENTS **********	*******	*******			
*				*		
*Removed broken kick	ker spring. Installe	ed new spring.		*		
*Greased RHS. *				*		
~ * * * * * * * * * * * * * * * * * * *	* * * * * * * * * * * * * * * * * * * *	* * * * * * * * * * * * * * *	******	* * *		
E78188	SPRING		1	161.13	161.13	
2,0100	pritine		-	PARTS	161.13	
				LABOR	70.52	
16	5002		SEGMENT	TOTAL==>	231.65	
SEGMENT#12 C 678 NA	۵ 07/11/2	1 07/12/24				
TOP IDLER ROLLER STI			SMOOTH	1.00 H	IRS	
NETWRAP BELT DRIVE F						
**** TECHNICIANS CO	OMMENTS **********	* * * * * * * * * * * * * *	*******	* * *		
*				*		
*Removed top idler r	roller. Cleaned net	wrap and twir	ne off	*		
*rollers. Installed	top idler roller. H	Bolt broke. Re	emoved	*		
*idler roller. Extra	acted bolt. Reinstal	lled idler and	l 2 new	*		
*bolts.				*		
*				*		
******						
19M7794	FL/BOLT.	M16X50M	2	7.55	15.10	
				PARTS	15.10	
			CONT	INUED ON PAC	3E 08	

• 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.

Terms: Full payment due immediately upon completion of work or service charge on overdue account at the rate of 1.5% per month (18% per annum)
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.

Solutions from the Ground Up

Х

Signature



www.agland.ca

### LLOYDMINSTER

Box 10039 • Lloydminster, AB T9V 3A2 780-875-4471 • 1-877-875-3445

VERMILION

4915 - 47 Avenue • Vermilion, AB T9X 1J4 780-853-5361 • 1-877-853-0922

Page

08 Inv No D96105

Salesperson KSK

		Branch		
	JD 569 JS FARMS TRD - (433539)	ST. PAUL		
To:		Date	Time	
Ship		07/19/24	23:31	:55 (B)
0		Account No	Phone No	
		INTER01	78087	54471
		Ship Via	Pure	chase Order
To:	INTERNAL CUSTOMER			
	Agland			
Invoice	Lloydminster AB T9V 3A2			
Ц				Sa
	DESCRIPTION OF WOR	RK & PARTS		

ST PAUL

Box 1468 • St Paul, AB TOA 3A0

780-645-4437 • 1-877-645-9933

STK#/FLEET#	HRS	PIN/EIN WAR	RRANTY DATE	HRS	Fold
035351 569 JS FARMS	2710	1E00569DJHH433539	08/31/18		
569					
			LABOR	344.00	
16002		SEGMEN	IT TOTAL==>	359.10	

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

~~~~~	WORK ORDER	TOTALS ****
	INTERNAL	CUSTOMER
PARTS	4620.75	
LABOR	5357.80	
SHOP SUPPLIES	250.00	
INTERNAL TOTAL	10228.55	

٠	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.

Terms: Full payment due immediately upon completion of work or service charge on overdue account at the rate of 1.5% per month (18% per annum)
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.

Solutions from the Ground Up

X	
	Signature