

	IN STORE PICKUP	Branch <u>WETASKIWIN</u> Date	Time	*REPRINT	י∗ Page			
Ship to:		10/21/24 Account No. INTERAG01	23 : Phone N	<u>03:42 (B)</u> o.	01 Invoice No. W36139			
Invoice to:	INTERNAL AG CUSTOMER N/A EDMONTON AB T5S 2L7	Ship Via	1	Purchase Ord				
-				Sa	lesperson DEC			
	SERVICE INVOICE							

STK#/FLEET# 127037AA JOHN DEERE 640FD 640FD	HRS PIN/EIN X 1H0640FDAH07		ANTY DATE 08/02/18	HRS
Have you heard about MyDealer y connected to your equipment. Ei them online, view past purchase control. Ask a parts or servi	ther mobile or laptor s, or book a service	o – look appointm	up parts, ord ent, you are	ler
SEGMENT# 1 C 6007 NA CHECKOVER <u>CORRECTION:</u> Checked header over Made estimate for repairs	09/23/24 09/23/24			
Made estimate for repairs			LABOR	1062.00
16001001		SEGMENT	TOTAL==>	1062.00
SEGMENT# 2 C 6007 NA Knife repairs <u>CORRECTION:</u> Disassembled overlap section o Replaced 5 overlap sections Reassembled knife <u>ADDITIONAL DESCRIPTION:</u>			1.00 HR	S
RH overlap sections are loose H226352	Section	5	13.03	65.15
H228135	SCREW	10	1.82	18.20
14M7303	FLANGE NUT	10	.85	8.50
111/303		τU	PARTS	91.85
16001001		SEGMENT	LABOR TOTAL==>	329.40 421.25
SEGMENT# 3 C 6007 NA	09/24/24 09/24/24			

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,

CONTINUED ON PAGE 02





		Branch				
	IN STORE PICKUP	WETASKIWIN				- I
to:		Date	Time			Page
Ship 1		10/21/24	23:	03:42 (02
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		INTERAG01				6139
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to: ::	INTERNAL AG CUSTOMER					
8	N/A					
Invoice	EDMONTON AB T5S 2L7					
-					Salespers	son
					DEC	•

STK#/FLEET#	HRS PIN/EIN	WARR	ANTY DATE	HRS	
127037AA JOHN DEERE 640FD	X 1H0640FDAH079	5204	08/02/18		
640FD					
Feed durm			3.00 H	IRS	
CORRECTION:					
Drilled holes in auger and insta	lled patches over ho	les			
Couldn't put patch over one hole	e, welded shut				
Replaced broken fingers					
ADDITIONAL DESCRIPTION:					
Feed durm has 3 broke fingers an	nd several extra hole	s			
punched in it from previous brok	e fingers				
AH171602 B	BEARING	2	14.36	28.72	
AH228229 A	UGER TOOTH KIT	1	27.26	27.26	
H169912 R	RETAINER	1	17.51	17.51	
H169913 S	PRING LOC	1	2.44	2.44	
Spring Locking P	Pin				
H201027 S	CREW	6	1.46	8.76	
H217264 R	RETAINER	1	6.26	6.26	
Н217266 В	BALL	1	2.44	2.44	
н87193 С	COVER	3	16.44	49.32	
			PARTS	142.71	
			LABOR	484.20	
16001001		SEGMENT	TOTAL==>	626.91	
SEGMENT# 4 C 6007 NA 0	9/24/24 09/24/24				
Reel			1.50 H	IRS	
CORRECTION:					
Replaced outer reel bushings and	l cam bushings				
2 cam plates had cracks and need	led to be replaced				
ADDITIONAL DESCRIPTION:					
Replace reel and cam bushings					
AXE28803 B	Bearing	9	8.90	80.10	
HXE88698 S	Shield	2	161.91	323.82	
		CONT	INUED ON PAG	E 03	
A SERVICE CHARGE ON OVERDUE ACCOUNTS AT THE					
(24 % PER ANNUM). STORAGE FEES WILL BE CHARGI					
hereby authorize the above work to be done along with the use of ne		nav			

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,



IN STORE PICKUP WETASKIWIN	
	Page
$\frac{2}{2}$ 10/21/24 23:03:42 (B) (03
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Ship Via Purchase Order	
j INTERNAL AG CUSTOMER	
<u>8</u> N/A	
8 N/A 2 EDMONTON AB T5S 2L7	
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DEC	

STK#/FLEET# 127037AA C	JOHN DEERE 640FD	HRS	PIN/EIN 1H0640FDAH(ANTY DATE 08/02/18	HRS	
12/03/AA (640FD	Α	1110040FDAIR	7795204	00/02/10		
H175603		HALF CL	AMP	24	6.51	156.24	
					PARTS	560.16	
					LABOR	779.40	
	16001001			SEGMENT	TOTAL==>	1339.56	

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

	WORR ORDER	TOTHED
	INTERNAL	CUSTOMER
PARTS	794.72	
LABOR	2655.00	
Shop Supplies	250.00	
INTERNAL TOTAL	3699.72	

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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	Branch				
IN STORE PICKUP	WARBURG		*REPRI	NT*	
	Date	Time			Page
	10/25/24	23:	01:55		01
	Account No.	Phone N	0.	lr	nvoice No.
	INTER01				w11944
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INTERNAL CUSTOMER					
INTERNAL CUSTOMER					
INTERNAL W/O AB T5S 2L7					
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	INTERNAL CUSTOMER	IN STORE PICKUP WARBURG Date 10/25/24 Account No. INTERNAL CUSTOMER INTERNAL CUSTOMER	IN STORE PICKUP WARBURG Date Time 10/25/24 23: Account No. Phone N INTERNAL CUSTOMER Ship Via	IN STORE PICKUP WARBURG *REPRIDate Date Time 10/25/24 23:01:55 Account No. Phone No. INTER01 Ship Via INTERNAL CUSTOMER Purchase	IN STORE PICKUP WARBURG *REPRINT* Date Time 10/25/24 23:01:55 (B) Account No. Phone No. INTERNAL CUSTOMER INTERNAL CUSTOMER INTERNAL CUSTOMER Purchase Order INTERNAL W/O AB T5S 2L7 Salesp

STK#/FLEET# 127037AA JOHN DEERE 640FD 640FD	HRS 1	PIN/EIN 1H0640FDAH07		ANTY DATE 08/02/18	HRS				
Have you heard about MyDealer yet? We have a great new way to help you stay connected to your equipment. Either mobile or laptop - look up parts, order them online, view past purchases, or book a service appointment, you are in control. Ask a parts or service member about MyDealer today!									
SEGMENT# 1 C 286 NA KNIFE SECTIONS ***** TECHNICIANS COMMENTS ***		4 09/19/24 *********	******	* * *					
*				*					
*Inspected Header for demo un:	it. Repla	ced broken an	ld worn	*					
*sections. Hooked up to combin	_			*					
*Issue calibrating. Showed Rid	ck and Tra	avis. Darren	decided	*					
*we would use an alternative l				*					
*coming to get this one for u	nit down			*					
*				*					
****	******	* * * * * * * * * * * * *	******	* * *					
A-H163131	Section		9	3.50	31.50				
Н158341	SCREW		1	1.19	1.19				
Н158343	SCREW		1	2.17	2.17				
14M7303	FLANGE I	NUT	2	.85	1.70				
				PARTS	36.56				
				LABOR	890.80				
16001001			SEGMENT	TOTAL==>	927.36				

***** WORK ORDER TOTALS ***** INTERNAL CUSTOMER PARTS 36.56 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.

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	IN STORE PICKUP	Branch WARBURG				
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STK#/FLEET#	HRS	PIN/EIN WA	RRANTY DATE	HRS
127037AA JOHN DEERE 640FD 640FD	1	1H0640FDAH0795204	08/02/18	
			LABOR	890.80
		INT	ERNAL TOTAL	927.36

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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STK#/FLEET# HRS PIN/EIN 127037AA JOHN DEERE 640FD 346 1H0640FDAH07952 640FD	WARRANTY DATE HRS 204 08/02/18
Have you heard about MyDealer yet? We have a great new connected to your equipment. Either mobile or laptop - them online, view past purchases, or book a service app control. Ask a parts or service member about MyDealer	look up parts, order pointment, you are in
SEGMENT# 1 C 6054 DRAPER 06/06/23 06/06/23 2023 GREENLIGHT INSPECTION - DRAPER - \$599 REGULAR PRICE OF INSPECTION - \$652 PRICE IF BOOKED BEFORE APRIL 30TH 2023 - \$599 WASHING, DETAILING AND TRUCKING CHARGES EXTRA	4.00 HRS
	LABOR 599.00
16001001 SI	EGMENT TOTAL==> 599.00
 Cutterbar and Canvas Repair. Replace 3 broken sickle sections. Replace the incorrect guard. Adjust guards. Adjust hold downs. Replace 1 damaged yellow skid plate. Replace damaged boot on the center canvas drive shat ***** TECHNICIANS COMMENTS ************************************	
*	*
*	*
*Removed guards from broken section knives.	*
*Removed broken section knives.	*
*Installed new section knives.	*
*Re-installed guards.	*
*Removed center canvas drive shaft.	*
	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 of the agree to pay cash on delivery of mechanics on terms on the factors with you and until agid is full on oversore analysis into a sevended and a show	- of

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				
	IN STORE PICKUP	WETASKIWIN				
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SERVICE INVOICE

STK#/FLEET#	HRS PIN/EIN	WARRAI	NTY DATE	HRS
127037AA JOHN DEERE 640FD	540FD 346 1H0640FDA	AH0795204 (08/02/18	
*Removed the drive share	Et boot.		*	
*Installed a new drive	shaft boot.		*	
*Installed the drive s	naft.		*	
*Replaced the incorrec	t guard with the correct o	one.	*	
*Adjusted the hold down	ns.		*	
*Adjusted the guards.			*	
*Fixed yellow skid pla	te.		*	
*			*	
* * * * * * * * * * * * * * * * * * * *	* * * * * * * * * * * * * * * * * * * *	*****	* *	
AXE43850	Powershaft Shie	1 N	86.30	86.30
Н163131	DURATWIN SECTIO	3	4.69	14.07
н229538	KNIFE GUARD	1	39.32	39.32
			PARTS	139.69
			LABOR	420.00
1600	1001	SEGMENT 7	rotal==>	559.69
SEGMENT# 3 C 6054 NA	06/07/23 06/07/23	3		
Feed Drum Repairs.			3.00	HRS
- Replace missing end	feed finger and guide.			
- Repair dents on the	lrum from rocks.			
- Repair crack in the	drum from fingers coming]	loose.		
>				
Repaired dents as best	as I could.			
Welded cracks in the re	otor drum.			
Replaced feed finger an	nd guide.			
	Finger	1	39.21	39.21
AXE21246	Retainer	1 N	43.58	43.58
AXE21246 AXE50040			28.36	28.36
	Retainer	1 N	20.00	20100
AXE50040	Retainer SPRING LOC	1 N 1	28.30	2.30
AXE50040 HXE31827 H169913				
AXE50040 HXE31827 H169913	SPRING LOC	1		2.30
AXE50040 HXE31827 H169913 Spring	SPRING LOC	1 CONTIN	2.30	2.30

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SERVICE INVOICE

STK#/FLEET#	Ŧ	IRS PIN/EI	N WARR	ANTY DATE	HRS	
			FDAH0795204	08/02/18	11100	
640FD		10 110010	1 21110 / 9 52 6 1	00,02,10		
H201027	SCRI	EW	5	1.46	7.30	
H217264		INER	1	6.27	6.27	
H217266	BALI		1	3.19	3.19	
14M7298	FLAI	IGE NUT	2	1.45	2.90	
				PARTS	133.11	
				LABOR	562.80	
1	6001001		SEGMENT	TOTAL==>	695.91	
SEGMENT# 4 C 6054 N	IA 06/0	07/23 06/09	/23			
Cosmetic repair.				1.00 H	IRS	
- Replace damaged a	and missing end o	lecals.				
- Replace scratched	l up left end shi	eld. (dama	iged from the			
reel at some point)	- DECLINED					
***** TECHNICIANS C	COMMENTS ******	* * * * * * * * * * *	****	* * *		
*				*		
*				*		
*- Removed old deca	uls.			*		
*- Cleaned up the s	cratches.			*		
*- Installed new de	ecals.			*		
*				*		
* * * * * * * * * * * * * * * * * * * *	****	* * * * * * * * * * *	* * * * * * * * * * * * * * * *	* * *		
H234599	Labe	21	2 N			
				PARTS	74.96	
				LABOR	168.00	
1	6001001		SEGMENT	TOTAL==>	242.96	
SEGMENT# 5 C 6054 N	IA 06/0	07/23 06/09	/23			
Service				2.00 H	IRS	
- Grease the entire	e header.					
- Set canvas tensic	on.					
			CONT	INUED ON PAC	E 04	
A SERVICE CHARGE ON OVERI (24 % PER ANNUM). STORAGE I hereby authorize the above work to be operate above machine for purposes o	FEES WILL BE CHARGED A done along with the use of necessa	FTER 30 DAYS. ry materials, You and y	/our employees may			

t my risk, I agree to pay ery a purpo ispe 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,



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Invoice	INTERNAL CUSTOMER					
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STK#/FLEET#		HRS	PIN/EIN	WARR	ANTY DATE	HRS
127037AA	JOHN DEERE 640FD	346	1H0640FDAH07952	04	08/02/18	
	640FD					
- Set tire	pressures on the trail	er.				
- Put head	ler back onto the traile	er.				
**** TECH	NICIANS COMMENTS *****	****	* * * * * * * * * * * * * * * *	****	* * *	
*					*	
*					*	
*Set tensi	on on the canvas.				*	
*Greased t	he header.				*	
*Set tire	pressures on the traile	er.			*	
*Put the h	eader back on the trail	er.			*	
*					*	
*******	****	****	*****	*****	* * *	
					LABOR	336.00
	16001001		SE	GMENT	TOTAL==>	336.00

*****	WORK	ORDER	TOTALS	*****
	INTE	RNAL	CUSTO	OMER
PARTS		347.76		
LABOR	20	085.80		
AG SUPPLIES	2	208.58		
INTERNAL TOTAL	20	542.14		

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