

| SERVICE INVOICE |   |  |                        |                            |      |  |  |
|-----------------|---|--|------------------------|----------------------------|------|--|--|
|                 |   |  |                        |                            | HGG  |  |  |
| Invoice to:     | INTERNAL CUSTOMER<br>INTERNAL CUSTOMER<br>INTERNAL W/O AB T5S 2L7 | Ship Via   |                        | Purchase Ord               |      |  |  |
| Ship to:        | USED AG 640F HEADER<br>3G TRADE                                   | Branch<br>BARRHEAD<br>Date<br>04/05/24<br>Account No.<br>INTER01 | Time<br>23:<br>Phone N | *REPRIN<br>04:04 (B)<br>o. | Page |  |  |

| STK#/FLEET#<br>134435C JOHN DEERE 640FD<br>640FD  | HRS PIN/EIN<br>X 1H0640FDEE07750                                  |             | Y DATE H<br>/16/17 | RS    |  |  |
|---|---|-------------|--------------------|-------|--|--|
| Thank you for your service business. In the next few days, you may receive<br>a survey asking about your recent repairs. Your feedback is very important<br>to us and we would like the chance to address any issues you may have.<br>Questions can be forwarded to Ross Degen or Larry Wolfram at 780-674-2213                         |   |             |                    |       |  |  |
| SEGMENT# 1 C 99999 TRUCKING 04<br>TRUCKING OF UNIT<br>16001001  | /02/24 04/02/24   |             |                    |       |  |  |
| SEGMENT# 2 C 2347 NA 04<br>CHECK OVER & SERVICE<br>ADVISE COLIN OF ANY ISSUES FOUND<br>***** TECHNICIANS COMMENTS *****<br>*<br>*<br>STARTED COMBINE IN FRONT LINE UP<br>*LIFTED HEADER OFF TRANSPORT<br>*GREASED HEADER<br>*CHECKED GEARBOXES- HAD TO TOP UP<br>*REPLACED MISSING INSPECTION COVE<br>*ONE MISSING FINGER ON LHS OF REE | P AND REMOVED HEADER<br>P RHS 90 DEGREE GEARBO<br>CR ON FEED DRUM | *<br>*<br>* |                    |       |  |  |
| *RAN HEADER, RAN GOOD.<br>*CUTTERBAR IS SLIGHTLY WAVY.<br>*   |   | *<br>*<br>* |                    |       |  |  |
| *********   | *                           | ******      |                    |       |  |  |
|   | JIP   | 1           | 77.70              | 77.70 |  |  |
|   | L ENVIRO FEE  | 1           | .06                | .06   |  |  |
|   | NTAIN ENV FEE   | 1           | .12                | .12   |  |  |
|   | CREW  | 2           | 1.46               | 2.92  |  |  |
| H203897 CO  | DVER  | 1           | 46.59              | 46.59 |  |  |
|   |   | CONTINU     | ED ON PAGE 0       | 2     |  |  |

## 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                  |                |             |        |                  |
|----------|---------------------------------|-------------------------|----------------|-------------|--------|------------------|
| to:      | USED AG 640F HEADER<br>3G TRADE | BARRHEAD<br>Date        | AD<br>Time     |             |        | Page             |
| Ship     |                                 | 04/05/24<br>Account No. | 23:<br>Phone N | 04:04<br>o. |        | 02<br>ivoice No. |
|          |                                 | INTER01                 |                | <b></b>     |        | 132404           |
|          |                                 | Ship Via                |                | Purchase    | Order  |                  |
| to:      | INTERNAL CUSTOMER               |                         |                |             |        |                  |
| <u>e</u> | INTERNAL CUSTOMER               |                         |                |             |        |                  |
| Invoice  | INTERNAL W/O AB T5S 2L7         |                         |                |             |        |                  |
| -        |                                 |                         |                |             | Salesp | erson            |
|          |                                 |                         |                |             | HG     | G                |

## SERVICE INVOICE

| STK#/FLEET<br>134435C | #<br>JOHN DEERE 640FD<br>640FD | HRS PIN/EIN<br>X 1H0640FDEEC |           | NTY DATE<br>08/16/17 | HRS    |  |
|-----------------------|--------------------------------|------------------------------|-----------|----------------------|--------|--|
| TY6296                |                                | 80W90 GL5 946ML              | 1         | 14.04                | 14.04  |  |
| TY6341                |                                | GREASE                       | 1         | 10.31                | 10.31  |  |
|                       |                                |                              |           | PARTS                | 151.74 |  |
|                       |                                |                              |           | LABOR                | 787.50 |  |
|                       | 16001001                       |                              | SEGMENT 1 | TOTAL==>             | 939.24 |  |
|                       |                                |                              |           |                      |        |  |

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

|                 | INTERNAL | CUSTOMER |
|-----------------|----------|----------|
| PARTS           | 151.74   |          |
| LABOR           | 787.50   |          |
| AG EQP SUPPLIES | 78.75    |          |
| PICKUP/DELIVERY | 100.00   |          |
| INTERNAL TOTAL  | 1117.99  |          |
|                 |          |          |

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