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		Branch				
	IN STORE PICKUP	WETASKIWIN		*REPRI	NT*	
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ۍ ۲		Account No.	Phone N			oice No.
		INTERAG01			w3	36644
		Ship Via		Purchase C	Drder	
to:	INTERNAL AG CUSTOMER					
	N/A					
Invoice	EDMONTON AB T5S 2L7					
-					Salesper	rson
					EDE	3

## SERVICE INVOICE

STK#/FLEET# 127037A JOHN DEERE 640FD		PIN/EIN 1H0640FDJH079		ANTY DATE 08/02/18	HRS
Have you heard about My connected to your equip them online, view past control. Ask a parts	oment. Either mob	ile or laptop ok a service a	- look ppointm	up parts, orde ent, you are i	er
<pre>SEGMENT# 1 C 6013 10-0 AGLAND RENTAL / DEMO MACHINE JUST RETURNED PERFORM THE FOLLOWING CHECKS TO ENSURE HEADE [ ] GREASE MACHINE CO [ ] CHECK ENGINE OIL SEPERATE SEGMENT N [ ] CHECK HYD AND COO [ ] INSPECTED ENGINE CLEAN [ ] NOTE ANY OBVIOUS NEEDED) [ ] CHECK FOR PHYSICA [ ] NOTIFY SERVICE DE CLEAN EXTERIOR AND INT</pre>	RETURN COMBINE H FROM RENT / DEMO ER IS READY TO GO DMPLETE LEVEL (ADVISE IF NEEDED) DLANT LEVEL AIR FILTER FOR D REPAIRS NEEDED (; AL DAMAGE (COSMET) EPARTMENT TO GET N FERIOR	NEEDS CHANGED IRT OR DEBRIS SEPERATE SEGME IC AND UNDER C	QUICK NT CARRIAGE	LABOR	450.00
	01001		SEGMENT.	TOTAL==>	450.00
SEGMENT# 2 C 6013 NA FLOAT SYSTEM <u>COMPLAINT:</u> Header calibration fai		5 01/13/25 271.10 center	height	4.50 HRS	3
voltage raise voltage	less than lower	voltage and 52		INUED ON PAGE	02
A SERVICE CHARGE ON OVERDUE A (24 % PER ANNUM). STORAGE FEES I hereby authorize the above work to be done operate above machine for purposes of testir machine or on terms satisfactory with you and	S WILL BE CHARGED AFTER 3 along with the use of necessary mater ng, Inspection or delivery at my risk,	<b>30 DAYS.</b> ials, You and your employees I agree to pay cash on deliver	may 'y of	INCLU ON FACE	
machine to secure the amount of repairs there	eto, It is understood that this company	assumes no responsibility for	loss	S	IGNATURE

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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STK#/FLEET# HRS PIN/EIN WARRANTY DATE HRS 127037A X 1H0640FDJH0795196 JOHN DEERE 640FD 08/02/18 640FD center height voltage out of range less than 0.5V CAUSE: Center height sensor ball socket loose. CORRECTION: Retrieved combine and connected to header. Lifted header off transport. Lowered height sensors. Found that center height sensor is loose. Found that gas shock ball stud is loose. Removed cylinder and attempted to tighten ball socket but nut would not tighten. Removed stud and found lock nut threads damaged. Retrieved new lock nut. Installed ball stud and tightened nut with no issues. Reattached gas cylinder and lock. Calibrated header with no issues. Lifted header and lowered float pressure. Removed hardware in an attempt to relieve pressure on float arm, no luck relieving pressure. Loosened line on hydraulic cylinder and rear T-fitting until oil stopped draining. Removed line and hydraulic cylinder fitting. Removed hardware securing cylinder and removed failed cylinder. Cleaned area around leaking cylinder. Installed new cylinder into place and secured with previously removed hardware. Installed new O-rings to fittings and installed fitting to cylinder. Installed hose and tightened hose to fitting. CONTINUED ON PAGE 03

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



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to:	INTERNAL AG CUSTOMER					
	N/A					
Invoice	EDMONTON AB T5S 2L7					
-					Salespers	on
					EDB	

STK#/FLEET#	ŧ	HRS PIN/EIN		ANTY DATE	HRS
127037A	JOHN DEERE 640FD 640FD	X 1H0640FDJH079	5196	08/02/18	
ADDITIONAL	DESCRIPTION:				
Diagnose c	enter height sensor	failing calibration			
Float cyli	nder leaking oil, r	eplace			
AH229180		Hydraulic Cylin	1 N	373.75	373.75
R28782		PACKING	1	2.13	2.13
T77814		O RING	1	2.10	2.10
				PARTS	377.98
				LABOR	810.00
	16001001		SEGMENT	TOTAL==>	1187.98
SEGMENT# 3	C 6013 NA	01/13/25 01/13/25			
DRIVES		- , -, , -, -		4.00 1	HRS
COMPLAINT:					
	-	squealing while runnin	a		
CAUSE:			- 5		
	arings, grease leak	ing out of bearings			
CORRECTION					
Opened sid					
-		d downs and shields.			
Removed kr	nife driveshaft.				
Removed ge	ar case drive shaft	lock nuts and end plat	.es.		
	° gearcases.				
	-	removed bearings and fl	anges.		
		langes and installed or	-		
header.		<b>.</b>			
Slid shaft	through bearings e	ngaging inner shaft.			
		d plates, knife drive s	shaft,		
	nd hold downs.		· · · ·		
Tightened	all hardware.				
		side loaded from lock	nut		
		5140 104404 110m 100m		INUED ON PAG	GE 04
	ARGE ON OVERDUE ACCOUNTS A				
•	IUM). STORAGE FEES WILL BE CH		-		
		e of necessary materials, You and your employees delivery at my risk, I agree to pay cash on delive			
		an express mechanics lien is acknowledged on al			
		od that this company assumes no responsibility for	~~~~~~		SIGNATURE
or damage by theft	or fire to machine placed with them for sto	rage, sale, repair or while field testing, Items left fo	or 30		

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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	INTERNAL AG CUSTOMER N/A	Date       01/21/25       Account No.       INTERAG01       Ship Via       INTERNAL AG CUSTOMER       N/A	Date     Time       01/21/25     23:       Account No.     Phone No.       INTERNAL AG CUSTOMER     Ship Via       N/A     International of the second se	Date     Time       01/21/25     23:03:23 (F       Account No.     Phone No.       INTERAG01     INTERAG01       Ship Via     Purchase O       Ship Via     Purchase O       N/A     Internation of the second of	Date     Time       01/21/25     23:03:23 (B)       Account No.     Phone No.       INTERNAL AG CUSTOMER     M3       N/A     Purchase Order       EDMONTON AB T5S 2L7     Salespers

## SERVICE INVOICE

STK#/FLEET#		HRS PIN/EIN	WARRA	NTY DATE	HRS	
127037A	JOHN DEERE 640FD	X 1H0640FDJH	0795196	08/02/18		
	640FD					
	ueing nut to 240	ft.lbs.				
Closed end						
	DESCRIPTION:					
	back shaft outer	bearings are squealing	, replace			
bearings.						
AXE12979		Ball Bearing	2	110.70	221.40	
				PARTS	221.40	
				LABOR	720.00	
	16001001		SEGMENT	TOTAL==>	941.40	
SEGMENT# 4	C 6013 NA	01/13/25 01/13/25				
KNIFE				2.50	HRS	
CORRECTION	<u>:</u>					
Loosened k	nife head on both	sides and adjusted fo	r section			
is centere	d in first guard.					
Torqued kn	ife head to 96 ft	.lbs on both sides				
Adjusted k	nife hold downs t	o 0.016" measurement,	some were			
to tight s	ome were to loose					
Removed da	maged skid plate	and bent skid plate mo	ount.			
Drilled ou	t rivets and line	d up new skid plate to	mount,			
Cannot ben	d plate to suppor	t skid plate properly.				
Installed	new skid plate to	new skid plate mount	and			
secured wi	th rivets.					
Installed	skid plate to cut	terbar and tightened h	ardware.			
ADDITIONAL	DESCRIPTION:					
LH and RH	knife heads need	adjustment.				
Adjust kni	fe hold downs.					
Skid shoe	mount bent, bend	straight and replace s	kid shoe.			
HXE10575		Skid Plate	1 N	128.93	128.93	
HXE169294		Rivet	4	.78	3.12	
			CONTI	NUED ON PA	GE 05	
A SERVICE CHA	RGE ON OVERDUE ACCOUNT	S AT THE RATE OF 2 % PER MONTH				
( 24 % PER ANN	UM). STORAGE FEES WILL BE	CHARGED AFTER 30 DAYS.				

( 24 % PER ANNUM). STORAGE FEES WILL BE CHARGED AFTER 30 DAYS.

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## SERVICE INVOICE

STK#/FLEET#		HRS PIN/EIN		ANTY DATE	HRS	
127037A JOHN D 640FD	EERE 640FD	X 1H0640FDJH	0795196	08/02/18		
HXE185137		Skid Plate	1	39.19	39.19	
				PARTS	171.24	
				LABOR	450.00	
	16001001		SEGMENT	TOTAL==>	621.24	
SEGMENT# 5 C 6013	NA	01/13/25 01/13/25				
REEL CORRECTION:				.25 H	IRS	
	e securing s	upport to reel tube.				
ADDITIONAL DESCRI RH reel tube supp		ighten hardware				
KII IEEI CUDE SUPP	011 100se, 1	igneen nardware.		LABOR	45.00	
	16001001		SEGMENT	TOTAL==>	45.00	
EGMENT# 6 C 6013	NA	01/13/25 01/13/25				
FEED DRUM				1.00 H	IRS	
CORRECTION:						
Adjusted feed dru						
	drum seals	and installed new se	als into			
place.						
ADDITIONAL DESCRI						
Adjust feed drum						
Replace feed drum	seals		2 11	40 70	00 44	
HXE124195		Seal	2 N	49.72 PARTS	99.44 99.44	
					180.00	
	16001001		<i>със</i> мелли	LABOR TOTAL==>	279.44	
	10001001		SEGMEN.I.	IOTAL>	2/9.44	
SEGMENT# 7 C 6013	NA	01/13/25 01/15/25				
RUN UP AND CALIBR	ATE			1.00 H	IRS	
			CONT	INUED ON PAG	E 06	
		T THE RATE OF 2 % PER MONTH				
( 24 % PER ANNUM). STORA	GE FEES WILL BE CH	ARGED AFTER 30 DAYS.				

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STK#/FLEET# 127037A JOHN DEERE 640FD 640FD	HRS PIN/EIN WARF X 1H0640FDJH0795196	ANTY DATE HRS 08/02/18	5
		LABOR	180.00
16001001	SEGMENT	TOTAL==>	180.00
SEGMENT# 8 C 6013 HEADER	01/13/25 01/16/25		
WASH FOR A HEADER		2.00 HRS	
		LABOR	200.00
16001001	SEGMENT	TOTAL==>	200.00

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

	MORE ORDER	TOTTED
	INTERNAL	CUSTOMER
PARTS	870.06	
LABOR	3035.00	
SHOP SUPPLIES	288.54	
INTERNAL TOTAL	4193.60	

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	EDMONTON AB T5S 2L7					
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STK#/FLEET# 127037A JOHN DEERE 640FD 640FD	HRS PIN/EIN WARR X 1H0640FDJH0795196	ANTY DATE HRS 08/02/18
Have you heard about MyDealer yet connected to your equipment. Either them online, view past purchases, control. Ask a parts or service	er mobile or laptop - look w or book a service appointme	up parts, order ent, you are in
SEGMENT# 1 C 6052 NA 09 REPLACE LEFT AND RIGHT KNIFE SEC ***** TECHNICIANS COMMENTS *****		* * *
*		*
*		*
*Brought header inside.		*
*Was told parts were here.		*
*Had 1 piece but not the rest.		*
*Went and talked to parts to find	d the rest.	*
*Pulled out both knives.		*
*Had to loosen a lot of the hold	downs to get it out.	*
*Looked up on parts the order the	e knife goes together in and	d *
*what part numbers what side.		*
*Assembled knife.		*
*Installed knife.		*
*Tightened all the loose guards.		*
*Installed bolts to hold knife to	o gearcase.	*
*Aligned knife head.		*
*Tightened hardware.		*
*Took header outside.		*
*Got a combine and hooked up.		*
*Removed header from trailer.		*
*Adjusted all hold downs.		*
*Ran header.		*
	CONT	INUED 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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Invoice	EDMONTON AB T5S 2L7					
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STK#/FLEET#	HRS	PIN/EIN WAR	RANTY DATE	HRS
127037A JOHN DEERE 640FD 640FD	Х	1H0640FDJH0795196	08/02/18	
*Calibrated header and reel	•		*	
*Put back on trailer.			*	
*Tied down.			*	
*Put combine away.			*	
*Gave header quick rinse an	d parked ou	t front.	*	
*			*	
*****	******	* * * * * * * * * * * * * * * * * * * *	* * * *	
AH205918	KNIFE	4 M	44.03	176.12
AH218389	KNIFE	2	432.26	864.52
AH226569	Knife	1 M	189.84	189.84
AH226571	Knife	1 M	148.94	148.94
AH226582	Knife	1 M	187.67	187.67
AXE96048	Knife	1 M	688.99	688.99
AXE96049	Knife	1 M	676.11	676.11
			PARTS	2932.19
			LABOR	540.00
16001001		SEGMEN	r total==>	3472.19

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

	WORK ORDER	IOIADS
	INTERNAL	CUSTOMER
PARTS	2932.19	
LABOR	540.00	
Shop Supplies	54.00	
INTERNAL TOTAL	3526.19	

# 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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	INTERNAL CUSTOMER				
Invoice	INTERNAL W/O AB T5S 2L7				
=				Sa	lesperson
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	SERVICE INVO	CE			

#### STK#/FLEET# HRS PIN/EIN WARRANTY DATE HRS 127037A 251 1H0640FDJH0795196 JOHN DEERE 640FD 08/02/18 640FD 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 Ask a parts or service member about MyDealer today! control. SEGMENT# 1 C 6054 DRAPER 11/15/23 11/17/23 2024 GREENLIGHT INSPECTION - DRAPER - \$699 4.00 HRS CORRECTION: Inspected header as per instructions. ADDITIONAL DESCRIPTION: WASHING, DETAILING AND TRUCKING CHARGES EXTRA LABOR 700.00 16001001 SEGMENT TOTAL==> 700.00 SEGMENT# 2 C 6054 11/20/23 11/20/23 NA Service 4.50 HRS CORRECTION: - Straightened bent light shield back into place. - Set draper belt tension to spec - Cleaned out crop buildup around tension indicator. - Set tire pressures on the header trailer. - Greased the header and header trailer. - Ran the header and ensured smooth operation of all functions. ADDITIONAL DESCRIPTION: - Grease the header and trailer. - Adjust draper belt tension. - Clean out crop buildup around tension indicator. - Set tire pressures on header trailer. 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

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STK#/FLEET#	HRS PIN/EIN	WARR.	ANTY DATE	HRS
127037A JOHN DEERE 640FD	251 1H0640FDJH07	95196	08/02/18	
640FD				
- Run up header and calibrate.				
- Replace both 640FD decals DB	ECLINED			
- Replace left hand John Deere lo	ogo decal DECLIN	IED		
- Straighten the left flasher lig	ght shield.			
			LABOR	787.50
16001001		SEGMENT	TOTAL==>	787.50
SEGMENT# 3 C 6054 NA 11	L/20/23 11/20/23			
Cutter Bar Repairs			2.50 HH	RS
CORRECTION:				
<				
- Removed all broken sections.				
- Installed all removed sections	with new ones.			
- Removed the 4 broken guards.				
- Installed 4 new guards.				
- Tightened all hardware to spec.				
- Adjusted header hold downs.				
ADDITIONAL DESCRIPTION:				
- Adjust knife hold downs.				
- Replace 12 broken sections (All	l sections are worn	out)		
- Replace 4 broken guard's.				
	CREW	4	1.28	5.12
	JRATWIN SECTIO	12	4.60	55.20
	NIFE GUARD	3	38.50	115.50
	NIFE GUARD	1	38.50	38.50
14M7303 FI	LANGE NUT	4	.83	3.32
			PARTS	217.64
			LABOR	437.50
16001001		SEGMENT	TOTAL==>	655.14
		CONT	INUED ON PAGE	E 03

## 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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to:	INTERNAL CUSTOMER					
	INTERNAL CUSTOMER					
Invoice	INTERNAL W/O AB T5S 2L7					
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					DEC	2

STK#/FLEET# 127037A JOHN DEERE 640FD		PIN/EIN 1H0640FDJH0795		RANTY DATE 08/02/18	HRS
640FD	201	111001012011079		00,02,10	
SEGMENT# 4 C 6054 NA	11/20/2	3 11/20/23			
Header Flex System Repair.	, -,	- , -, -		7.00	HRS
CORRECTION:					
- Bent both AHHC sensor bracke	ts back	into place as h	best as	8	
possible.					
- Hooked up header to a combin	e.				
- Ran the header flex system a	nd deter	mined that the	leak		
was coming from the fitting cr	imp on t	he line			
- Bled the hydraulic pressure	out of t	he system.			
- Removed the hydraulic line f	rom the	header.			
- Removed the O-ring from the	fitting	in the cylinder	· •		
- Installed each new gas shock	to the	AHHC arms.			
- Removed the outer AHHC senso	r.				
- Installed a new AHHC sensor.					
- Ran the header.					
- Calibrated the header and it	now com	pleted its			
calibration properly.					
- Put the header back onto the	trailer	and parked it.			
ADDITIONAL DESCRIPTION:					
- Replace two missing gas shoc	ks on th	e off ground AH	IHC		
sensor arms.					
- Repair AHHC sensor brackets					
- Diagnose why header would no					
- Diagnose and repair oil leak	on the	outer left hyd	aflex		
cylinder.					
AH218632	CYLINDE		2 N		
AR62149	QUICK I	JOCK	2 M		5.84
AXE57294	Sensor		1	198.38	198.38
H135891	LOCK NU		4	2.06	8.24
H218721	Skid Pl	ate	1	114.68	114.68
			CONT	TINUED ON PA	AGE 04
A SERVICE CHARGE ON OVERDUE ACCOUNTS AT	THE RATE OF	2 % PER MONTH			

#### 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	WETASKIWIN	_			
to:		Date	Time			Page
Ship		11/27/23	23:	03:05 (B	)	04
S		Account No.	Phone N	0.	Invo	ice No.
		INTER01			W3	4341
		Ship Via		Purchase O	der	
ĕ	INTERNAL CUSTOMER					
	INTERNAL CUSTOMER					
Invoice	INTERNAL W/O AB T5S 2L7					
=				S	alespers	on
					DEC	

127037A JOHN DEERE	HRS PIN/EIN		NTY DATE	HRS
	640FD 251 1H0640FD	JH0795196	08/02/18	
640FD				
R28782	PACKING	1	2.38	2.38
т77613	O-RING	1	2.53	2.53
т77814	O RING	1	2.02	2.02
X1JC43-4-6	Fitting	1 N	14.91	14.91
X1J543-6-6	FITTING	1	31.39	31.39
X487TC-6-RL	3/8 Bulk Hose	2	8.08	16.16
12M7112	LOCK WASHER	1	1.00	1.00
14M7297	NUT	1	.29	.29
			PARTS	804.62
			LABOR	1225.00
1600	01001	SEGMENT '	TOTAL==>	2029.62
SEGMENT# 5 C 6054 NA	11/20/23 11/20/23	3		
Belts and Center Feed			4.00 H	IRS
CORRECTION:	-			
<				
- Removed center drum	covers.			
- Removed 4 damaged fi	inger guides.			
	ger guides.			
- Installed 4 new fing - Installed center dru				
- Installed 4 new fing	im covers.			
<ul> <li>Installed 4 new find</li> <li>Installed center dru</li> <li>Drilled the two broken</li> </ul>	um covers. Ken rivets out.	urface.		
<ul> <li>Installed 4 new find</li> <li>Installed center dru</li> <li>Drilled the two brok</li> <li>Cleaned the crop mat</li> </ul>	im covers. Ken rivets out. Cerial out of the mating su	urface.		
<ul> <li>Installed 4 new find</li> <li>Installed center dru</li> <li>Drilled the two brok</li> <li>Cleaned the crop mat</li> <li>Installed two new right</li> </ul>	in covers. Ken rivets out. Cerial out of the mating su ivets.	urface.		
<ul> <li>Installed 4 new find</li> <li>Installed center dru</li> <li>Drilled the two brok</li> <li>Cleaned the crop mat</li> <li>Installed two new ri</li> <li>Center belt repair w</li> </ul>	in covers. Ken rivets out. Cerial out of the mating su ivets. vas declined	urface.		
<ul> <li>Installed 4 new find</li> <li>Installed center dru</li> <li>Drilled the two brok</li> <li>Cleaned the crop mat</li> <li>Installed two new ri</li> <li>Center belt repair w</li> <li>ADDITIONAL DESCRIPTION</li> </ul>	im covers. Ken rivets out. Cerial out of the mating su ivets. Was declined <u>N:</u>			
<ul> <li>Installed 4 new find</li> <li>Installed center dru</li> <li>Drilled the two brok</li> <li>Cleaned the crop mat</li> <li>Installed two new ri</li> <li>Center belt repair w</li> <li>ADDITIONAL DESCRIPTION</li> <li>Replace two broken repair</li> </ul>	im covers. Ken rivets out. terial out of the mating su ivets. vas declined <u>V:</u> rivets in center belly pan			
<ul> <li>Installed 4 new find</li> <li>Installed center dru</li> <li>Drilled the two brok</li> <li>Cleaned the crop mat</li> <li>Installed two new ri</li> <li>Center belt repair w</li> <li>ADDITIONAL DESCRIPTION</li> <li>Replace two broken r</li> <li>Replace 3 center dru</li> </ul>	Im covers. Ken rivets out. cerial out of the mating sub- ivets. vas declined N: rivets in center belly pan Im finger retainers.			
<ul> <li>Installed 4 new find</li> <li>Installed center dru</li> <li>Drilled the two brok</li> <li>Cleaned the crop mat</li> <li>Installed two new ri</li> <li>Center belt repair w</li> <li>ADDITIONAL DESCRIPTION</li> <li>Replace two broken r</li> <li>Replace 3 center dru</li> <li>Replace damaged cent</li> </ul>	im covers. Ken rivets out. terial out of the mating su ivets. vas declined <u>V:</u> rivets in center belly pan			
<ul> <li>Installed 4 new find</li> <li>Installed center dru</li> <li>Drilled the two brok</li> <li>Cleaned the crop mat</li> <li>Installed two new rid</li> <li>Center belt repair w</li> <li>ADDITIONAL DESCRIPTION</li> <li>Replace two broken rid</li> <li>Replace 3 center dru</li> <li>Replace damaged cent</li> <li>belt) - DECLINED</li> </ul>	im covers. den rivets out. cerial out of the mating sub- ivets. vas declined <u>V:</u> rivets in center belly pan um finger retainers. cer draper belt.(Has a hole	• e in the		
<ul> <li>Installed 4 new find</li> <li>Installed center dru</li> <li>Drilled the two brok</li> <li>Cleaned the crop mat</li> <li>Installed two new ri</li> <li>Center belt repair w</li> <li>ADDITIONAL DESCRIPTION</li> <li>Replace two broken r</li> <li>Replace 3 center dru</li> <li>Replace damaged cent</li> </ul>	Im covers. Ken rivets out. cerial out of the mating sub- ivets. vas declined N: rivets in center belly pan Im finger retainers.	e in the 2		1 <b>2</b> 0.5
<ul> <li>Installed 4 new fing</li> <li>Installed center dru</li> <li>Drilled the two brok</li> <li>Cleaned the crop mat</li> <li>Installed two new ri</li> <li>Center belt repair w</li> <li>ADDITIONAL DESCRIPTION</li> <li>Replace two broken ri</li> <li>Replace 3 center dru</li> <li>Replace damaged cent</li> <li>belt) - DECLINED</li> </ul>	im covers. den rivets out. cerial out of the mating sub- ivets. vas declined <u>V:</u> rivets in center belly pan um finger retainers. cer draper belt.(Has a hole	e in the 2	NUED ON PAG	E 05

## (24 % PER ANNUM). STORAGE FEES WILL BE CHARGED AFTER 30 DAYS.

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		Branch				
Ship to:	IN STORE PICKUP	WETASKIWIN Date 11/27/23	Time	03:05 (	(в)	Page 05
S		Account No.	Phone N		lr	nvoice No. W34341
		Ship Via		Purchase	Order	
ë	INTERNAL CUSTOMER					
<u>e</u>	INTERNAL CUSTOMER					
nvoice	INTERNAL W/O AB T5S 2L7					
_					Salesp	erson
					DI	EC

STK#/FLEET# 127037A JOHN DE 640FD	ERE 640FD	HRS 251	PIN/EIN 1H0640FDJH079		ANTY DATE 08/02/18	HRS
H217264		RETAINE	2	3		
Н217265		RETAINE	ર	3		
H217266		BALL		3		
					PARTS	47.08
					LABOR	700.00
	16001001			SEGMENT	TOTAL==>	747.08
SEGMENT# 6 C 6049	HEADER	11/20/23	3 11/24/23			
WASH FOR A HEADER					2.00 HH	RS
					LABOR	180.00
	16001001			SEGMENT	TOTAL==>	180.00

WORK	ORDER	TOTALS	*****
INTER	RNAL	CUSTO	OMER
1(	069.34		
4(	00.08		
2	250.00		
53	349.34		
	INTE 1( 4(	WORK ORDER INTERNAL 1069.34 4030.00 250.00 5349.34	1069.34 4030.00 250.00

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	WETASKIWIN		*REPRI	NT*	
to:		Date	Time			Page
Ship		11/01/23	23:	07:19 (	B)	01
Ś		Account No.	Phone N		Invo	pice No.
		INTERAG01			W3	4164
		Ship Via		Purchase C	Order	
to:	INTERNAL AG CUSTOMER					
8	N/A					
Invoice	EDMONTON AB T5S 2L7					
=					Salesper	son
					EDB	6

STK#/FLEET# 127037A	JOHN DEERE 640FD	640FD		PIN/EIN 1H0640FDJH0				HRS
connected to them online,	o your equir , view past	Dealer yet? ment. Eithe purchases, or service	r mobi or boc	le or lapto k a service	p - loc appoir	ok up p ntment,	parts,	order
	TER DRAPER (	10 GEARCASE AS	REQUIF		* * * * * * *	*****		
*						*		
*						*		
*Gearcase (	cratered.					*		
		and found it	not t	o be worth :	rebuild	ling.*		
-	2	, filled it				*		
		d torqued bo				*		
*		-				*		
*******	* * * * * * * * * * * *	* * * * * * * * * * * *	* * * * * *	* * * * * * * * * * * *	* * * * * * *	*****		
DE32037		Ge	ar Cas	e	1	N 47	762.81	4762.81
ENV06		OI	L ENVI	RO FEE	1		.06	.06
ENV12		CO	NTAIN	ENV FEE	1		.12	.12
FRT199		51	-199 I	BS FRT	198		1.00	198.00
TY6296		80	W90 GI	5 946ML	1		14.04	14.04
							PARTS	4975.03
							LABOR	605.50

16001001

\*\*\*\*\* WORK ORDER TOTALS \*\*\*\*\*\* INTERNAL CUSTOMER

5580.53

CONTINUED ON PAGE 02

SEGMENT TOTAL==>

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		Branch				
	IN STORE PICKUP	WETASKIWIN				
to:		Date	Time			Page
Ship to:		11/01/23		07:19 (		02
S		Account No.	Phone N	0.	1	nvoice No.
		INTERAG01				W34164
		Ship Via		Purchase (	Order	
to:	INTERNAL AG CUSTOMER					
	N/A					
Invoice	EDMONTON AB T5S 2L7					
_					Salesp	erson
					EI	DB

STK#/FLEET# 127037A	JOHN DEERE 640FD	640FD	HRS X	PIN/EIN 1H0640FDJH07951	WARRANTY DATE 96 08/02/18	HRS
					PARTS	4975.03
					LABOR	605.50
					AG SUPPLIES	60.55
					INTERNAL TOTAL	5641.08

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