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### LLOYDMINSTER

Box 10039 • Lloydminster, AB T9V 3A2

Branch

# VERMILION

780-875-4471 • 1-877-875-3445

# ST PAUL

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

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

	745FD LOY TRD(805364	)		LLOYDMINSTE	R	*REPRI	NT*		
P				ate	Time			1	Page
Ship To:				11/20/23	23:	30:20 (	B)		01
S			Δ	ccount No	Phone No			Inv No	
L				INTER01	780	8754471		S74	523
			S	hip Via		Purchase Orc	ler		
[	INTERNAL CUSTOMER								
P	Agland								
Invoice To:	Lloydminster AB T9V	3A2							
Inv							Salesp	erson	
L								JAF	
		DESCRIPTION OF W	ORK	& PARTS					
STK#/FLE	ET#	HRS PIN/EIN		WARRANTY DAT	E F	IRS			E-1
028666	745FD EVAN LOY	X 1H0745FDCK08							Fold
02000	745FD	11 1110 / 131 201100	, 0 5 5 0	1 00,01,2	·				
	74315								
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SECMENT#	2 C INTER NA	02/28/23							
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*****	******	******	****	*****					
SEGMENT#	3 C 495 NA	02/28/23 09/20/23							
	RRA HAWK HEADSIGHT SYS								
		AGNOSED SOME CORROSION	J TN	тне					
	MAIN WIRING HARNESS	richoped boile controbler							
		******	****	****					
*				*					
*+found	corroded pins			*					
	ced pins in connector			*					
тсрта	coa pins in connector			CONTINUED ON	<b>ኮል</b> ሮፑ (	12			
				COLVITION ON	117011	, <u></u>			
• I hereby c	ertify the above work to be done along wit	th the use of necessary materials. You and	lyour	X					
employees	may operate above machine for purposes	s of testing, inspection, or delivery at my rins satisfactory with you and until paid in fu	isk. I	Signature					Date
		achine to secure the amount of repairs there							

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



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:o  d	745FD LOY TRD(805364)
Sh	

INTERNAL CUSTOMER Invoice To: Agland Lloydminster AB T9V 3A2

Branch							
LLOYDMINSTER							
Date	Time				Page		
11/20/23	23:	30:20	(B)		02		
Account No			Inv N	10			
INTER01	875447	71	S74	S74523			
Ship Via	Purchase Order						
		Sales	person				
				JAF			

# **DESCRIPTION OF WORK & PARTS**

STK#/FLEET	#	HRS PIN/EIN	WARR	ANTY DATE	HRS	Fold
028666	745FD EVAN LOY 745FD	X 1H0745FDCK0	805364	08/01/20		
*+ran hea	der & tested operation	on		*		
*				*		
*****	*****	******	*****	***		
AH168766		ELEC. CONNECTOR	1	273.16	273.16	
R78065		SOCKET	26	3.01	78.26	
R78069		PLUG	1	.72	.72	
57M7542		ELEC. CONNECTOR	4	3.54	14.16	
				PARTS	366.30	
				LABOR	672.00	
	16001		SEGMENT	TOTAL==>	1038.30	
_	BENT CROP DIVIDER	02/28/23 09/19/23	*****	***		
*				*		
*+replace	bent crop divider			*		
*				*		
*****	*****	*****	*****	***		
AXE54098		Point	1	210.08	210.08	
				PARTS	210.08	
				LABOR	42.00	
	16001		SEGMENT	TOTAL==>	252.08	

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

INTERNAL CUSTOMER

576.38 PARTS LABOR 1890.00

SHOP SUPPLIES 132.30

CONTINUED ON PAGE 03

• 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.

Signature Date

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[	745FD LOY TRD(805364)		LLOYDMINSTER						
ë		Dat	ie .	Time			Page		
Ship			11/20/23	23:	30:20 (	B)	03		
ທ		Acc	count No	Phone No		It	nv No		
L		_	INTER01	780	8754471	;	S74523		
		Shi	p Via	•	Purchase Orc	ler			
ا ۾	INTERNAL CUSTOMER								
	Agland								
Invoice	Lloydminster AB T9V 3A2								
盲						Salespe	rson		
		_				J	AF		

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

STK#/FLEET#

028666

745FD EVAN LOY 745FD

HRS PIN/EIN

WARRANTY DATE

HRS

Fold

X 1H0745FDCK0805364 08/01/20

INTERNAL TOTAL

2598.68

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.

X	
Signature	Date

<sup>•</sup> 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.