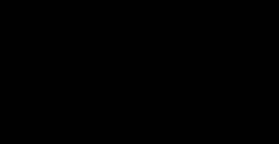


ShierTech

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 GST Registration No.: 785814096RT0001

**INVOICE****BILL TO**

INVOICE 6952
 DATE 03/10/2025
 TERMS Due on receipt

HOURS
 2015 ENG 1503 SEP

MODEL
 S680

SERIAL NUMBER
 1H0S680SKC0747106

DESCRIPTION	QTY	RATE	AMOUNT
SERVICE CALL	5.30	145.00	768.50
PRESEASON COMBINE INSPECTION	1	725.00	725.00
REPAIR COMBINE	11	145.00	1,595.00
Replaced hydraulic, transmission and main engine gear case oil filters			
Blew out cab air filter			
Replaced clean grain tank light			
Replaced middle lower right shoe auger bearing			
Replaced both right upper shoe auger bearings			
Replaced right show auger drive shaft bearing			
Replaced shoe auger bevel gear shaft keys			
Replaced forward counter shaft drive belts			
Replaced oil in primary counter shaft gear case. H460 oil			
Replaced unloading auger drive chain and upper support			
Replaced back shaft locking collar/tone wheel			
Replaced feeder house drive chain			
Replaced active tailings drive chain			
Replaced feeder chain			
Replaced inner cleaning fan drive sheave			
Replaced clean grain elevator chain			
Adjusted tailings elevator chain			
Replaced missing hardware on alternator bracket			
Topped up oil in clean grain loading auger gear casa			
Leveled concave			
Adjusted all belts and chain			
AXE39453 - BEARING	1	74.28	74.28
JD8554 - ECCENTRIC	1	14.86	14.86
AH128449 - HYDRAULIC OIL FILTER	2	153.21	306.42
3962 - EHC FILTER	6	1.25	7.50
DZ112918 - FILTER	1	245.52	245.52
DZ130550 - FILTER	1	241.64	241.64
AXE12964 - HYDRAULIC OIL RESERVOIR FILTER	1	184.71	184.71

AN207368 - HYDRAULIC OIL FILTER ELEMENT	1	202.75	202.75
N309233 - O RING	1	37.84	37.84
AH129451 - BALL BEARING	1	86.39	86.39
AH129452 - ECCENTRIC	1	28.47	28.47
M48583 - SHAFT KEY	4	16.97	67.88
34H286 - SPRING	1	2.30	2.30
34H119 - SPRING	1	2.76	2.76
AXE39453 - BEARING	1	83.65	83.65
JD8554 - ECCENTRIC	3	14.86	44.58
AH163056 - BEARING	2	110.03	220.06
AH150678 - BELT SET	1	274.96	274.96
AXE24307 - ROLLER	1	3,532.82	3,532.82
AH220541 - CHAIN LINK	3	28.66	85.98
AXE72667 - ROLLER	1	1,379.37	1,379.37
HXE111854 - SUPPORT	1	164.18	164.18
H234587 - GUIDE	1	70.21	70.21
AXE18703 - WHEEL	1	185.94	185.94
H161051 - PULLEY	1	854.95	854.95
19M7868 - SCREW	2	3.60	7.20
KK54762 - LOCK NUT	2	1.62	3.24
AH207789 - FLOODLAMP	1	174.64	174.64
50 ROLLER CHAIN	7	19.05	133.35
50 CONNECTOR LINK	1	4.02	4.02
60H Chain	12	28.00	336.00
60H Chain Link	1	4.50	4.50
80 CHAIN	16.50	40.22	663.63
80 CHAIN CONNECTOR LINK	1	5.50	5.50
TY26408 HD460 SYNTHETIC GEAR OIL	1.50	44.89	67.34
80W90 GEAR OIL	1.50	13.01	19.52
SHOP SUPPLIES 5% OF TOTAL TO MAX OF \$100	1	100.00	100.00

PLEASE NOTE - There is a 2% interest charge after 14 days on overdue invoices. An additional 2% per month will be added for any outstanding payments past 30 days.

SUBTOTAL	13,007.46
GST @ 5%	650.40
TOTAL	13,657.86

BALANCE DUE	\$13,657.86
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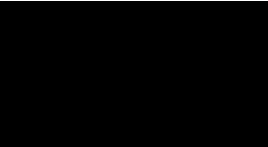
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INVOICE

BILL TO



INVOICE 6589
DATE 22/07/2025
TERMS Due on receipt

HOURS 1871 ENG 1390 SEP MODEL S680 SERIAL NUMBER 1H0S680SKC0747106

DESCRIPTION	QTY	RATE	AMOUNT
SERVICE CALL	1	145.00	145.00
REPAIR ROTOR DRIVE The rotor drive housing on the MEG was leaking Removed housing Replaced rotor drive housing seals Rotor belt cracked badly replaced belt Topped up main engine gearcase oil 2L hydraulic oil	5.40	145.00	783.00
HXE147321 - V BELT	1	1,529.30	1,529.30
HYDRAULIC OIL	2	8.66	17.32
SHOP SUPPLIES 5% OF TOTAL TO MAX OF \$100	1	100.00	100.00

PLEASE NOTE - There is a 2% interest charge after 14 days on overdue invoices. An additional 2% per month will be added for any outstanding payments past 30 days.

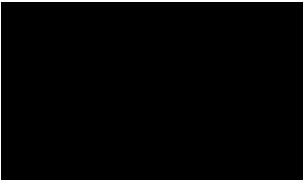
SUBTOTAL	2,574.62
GST @ 5%	128.74
TOTAL	2,703.36
PAYMENT	2,703.36
BALANCE DUE	\$0.00 PAID

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INVOICE



INVOICE 5721
DATE 02/08/2024
TERMS Due on receipt

HOURS 1714 MODEL S680 SERIAL NUMBER 1H0S680SKC0747106

DESCRIPTION	QTY	RATE	AMOUNT
SERVICE CALL	3.40	145.00	493.00
PRESEASON COMBINE INSPECTION	1	725.00	725.00
REPAIR COMBINE	5	145.00	725.00
Repaired unloading auger spout			
Replaced left upper tailings cross auger bearing			
Calibrated separator vanes			
Replaced oil in primary counter shaft gear case			
Replaced shoe drive belt			
Replaced lower hardware on alternator bracket			
Replaced active tailings drive chain			
Replaced active tailings belt tightener pivot			
Replaced rotary screen drive belt. Engine side			
Replaced thrashing elements			
Leveled concave			
Adjusted clean grain and tailings elevator chains			
Repaired electrical to rotor pressure sensor			
TY26408 HD460 SYNTHETIC GEAR OIL	1.50	44.89	67.34
50 CONNECTOR LINK	1	4.02	4.02
50 ROLLER CHAIN	7	19.05	133.35
AH168161 - BALL BEARING	1	92.81	92.81
AH129452 - ECCENTRIC	1	27.38	27.38
HXE82335 - V BELT	1	332.85	332.85
19M7868 - SCREW	2	4.57	9.14
KK54762 - LOCK NUT	2	1.44	2.88
H129207 - PIVOT	1	9.19	9.19
H238867 - V BELT	1	55.06	55.06
KXE10034 - THRESHING	5	898.39	4,491.95

SHOP SUPPLIES 5% OF TOTAL TO MAX OF \$100

1100.00100.00

Please be advised there is a 2% interest charge after 14 days on overdue invoices.
Multiple methods of payment accepted

SUBTOTAL	7,268.97
GST @ 5%	363.45
TOTAL	7,632.42
PAYMENT	7,632.42
BALANCE DUE	\$0.00
	PAID

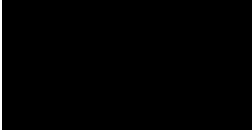
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**INVOICE**

BILL TO



INVOICE 4637
 DATE 05/07/2023
 TERMS Due on receipt

HOURS 1552 eng 1153 sep MODEL S680 SERIAL NUMBER 1H0S680SKC0747106

DESCRIPTION	QTY	RATE	AMOUNT
REPAIR COMBINE	16.20	130.00	2,106.00
Removed tail board and chopper			
Installed redekop chopper and tail board			
Installed electric actuators and controller			
Calibrated and tested the operation			
Replaced rear counter shaft tightener cotter pin			
Replaced shoe drive belt tightener and cotter pin			
Replaced left active tailings cross auger bearing			
Replaced oil in primary counter shaft gear case			
Replaced lower feeder house bent tightener bracket			
Replaced feeder house drive chain			
Replaced active tailings drive chain.			
Tightened clean grain and tailings elevator chains			
Replaced alternator bracket			
Cleaned cab air filter			
Leveled concave			
Tightened all belts and chains			
SERVICE CALL	5.20	130.00	676.00
PRESEASON COMBINE INSPECTION	1	725.00	725.00
CHOPPER	1	26,681.50	26,681.50
11M7028 - COTTER PIN	1	1.80	1.80
11M7021 - COTTER PIN	1	1.45	1.45
24M7047 - WASHER	1	3.03	3.03
AH163830 - ARM	1	220.85	220.85
AXE59484 - ARM	1	312.18	312.18
HXE149943 - BRACKET	1	134.83	134.83
60H Chain	12	18.00	216.00
50 ROLLER CHAIN	7.50	19.55	146.63
50 CONNECTOR LINK	1	2.81	2.81

60H Chain Link	1	4.50	4.50
A-OL60H 60H HALF LINK	1	8.89	8.89
TY26408 HD460 SYNTHETIC GEAR OIL	1.50	41.31	61.97
AH168161 - BALL BEARING	1	97.48	97.48
AH129452 - ECCENTRIC	1	26.62	26.62
SHOP SUPPLIES 5% OF TOTAL TO MAX OF \$100	1	100.00	100.00

Please be advised there is a 2% interest charge after 14 days on overdue invoices.
** WE NOW ACCEPT ALL MAJOR CREDIT CARDS**

SUBTOTAL	31,527.54
GST @ 5%	1,576.37
TOTAL	33,103.91
PAYMENT	33,103.91
BALANCE DUE	\$0.00 PAID

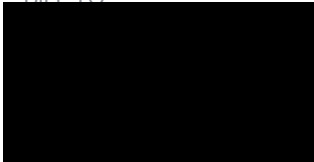
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INVOICE

BILL TO



INVOICE 3975
DATE 28/09/2022
TERMS Due on receipt

HOURS
1539 eng 1145 sep

MODEL
S680

SERIAL NUMBER
1H0S680SKC0747106

DESCRIPTION	QTY	RATE	AMOUNT
SERVICE CALL	1.20	120.00	144.00
REPLACE BELT The upper chopper jack shaft drive belt was coming apart and needed to be replaced Removed the main engine gear case pump and the shields from the belt Removed the chopper drive belt Installed the new belt and tightened to spec Installed the main engine gear case pump and the shields	2	120.00	240.00

Please be advised there is a 2% interest
charge after 14 days on overdue invoices.

SUBTOTAL	384.00
GST @ 5%	19.20
TOTAL	403.20
PAYMENT	403.20
BALANCE DUE	\$0.00

PAID

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**INVOICE**

INVOICE 3759
 DATE 09/08/2022
 TERMS Due on receipt

HOURS 1382 MODEL S680 SERIAL NUMBER 1H0S680SKC747106

DESCRIPTION	QTY	RATE	AMOUNT
PRESEASON COMBINE INSPECTION	1	725.00	725.00
REPAIR COMBINE	7.80	120.00	936.00
Replaced right cleaning fan bearing			
Replaced both upper right shoe auger bearing			
Replaced rotary screen jackshaft bearings and shaft			
Replaced plastic guide on upper feeder house tightener			
Adjusted lower feeder house pivot			
Removed feeder house			
Replaced feeder house top sprockets			
Replaced plastic wear strips in feeder house			
Replaced rotor bearing			
Installed feeder house			
Replaced inner fan drive sheave			
Replaced tailings drive chain			
Replaced engine vacuum drive belt			
Replaced stationary chopper knives			
Calibrated chaffer			
Calibrated separator vanes			
Leveled concave			
Replaced hydraulic main engine gear case and hydro filters			
Adjusted all belts and chains			
Ran separator and inspected operation			
Installed shields			
SERVICE CALL	3.10	120.00	372.00
JD8554 - ECCENTRIC	2	11.67	23.34
JD9373 - BALL BEARING	1	75.18	75.18
AL14674 - ECCENTRIC LOCKING COLLAR	1	32.88	32.88
AZ10044 - ECCENTRIC	2	15.81	31.62
H103264 - PRESSED FLANGE	2	4.06	8.12
H129208 - PIVOT	1	7.47	7.47
H161051 - PULLEY	1	766.30	766.30

H171960 - WEAR STRIP	3	39.17	117.51
H175557 - SHAFT	1	375.79	375.79
H215004 - BLADE	49	16.20	793.80
H229470 - SHAFT KEY	3	18.93	56.79
JD10020 - BALL BEARING	1	78.24	78.24
AH139297 - BALL BEARING	1	93.57	93.57
AH163056 - BEARING HOUSING	2	94.18	188.36
AH220541 - CHAIN LINK	3	22.19	66.57
AN207368 - HYDRAULIC	1	162.40	162.40
AXE12964 - HYDRAULIC	1	146.53	146.53
AXE42868 - BEARING WITH HOUSING	1	620.29	620.29
HXE38073 - V - BELT	1	43.14	43.14
HXE93567 - BALL BEARING	2	75.95	151.90
HXE123463 - CHAIN SPROCKET	3	225.43	676.29
3962 - EHC - FILTER LONG	2	0.98	1.96
50 ROLLER CHAIN	7	10.75	75.25
50 CONNECTOR LINK	1	2.81	2.81
AH128449 - HYDRAULIC FILTER	1	122.72	122.72
3962 - EHC - FILTER LONG	1	0.98	0.98

Please be advised there is a 2% interest charge after 14 days on overdue invoices.

SUBTOTAL	6,752.81
GST @ 5%	337.66
TOTAL	7,090.47
PAYMENT	7,090.47

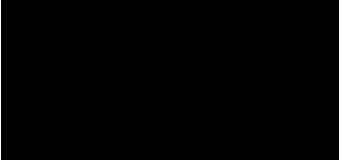
BALANCE DUE	\$0.00
	PAID

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**INVOICE**

BILL TO

INVOICE
DATE2924
17/08/2021HOURS
1250 HrsMODEL
S680

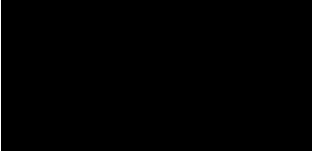
DESCRIPTION	QTY	RATE	AMOUNT
REPAIR HYDRAULIC LEAK There was an oil leak on the output shaft for the rotor drive Ordered the seals needed Loosened and removed the chopper jack shaft belt tightener Drained the oil from the main engine gear case Removed the rotor drive belt Supported the rotor variable drive with a crane and removed it Disassembled the drive and cleaned all the parts Removed the leaking seal from the output housing and cleaned the housing Installed the new seal Installed a new grease seal into the outer sheave as well Assembled the rotor drive Lifted the rotor drive back onto the main engine gear case and secured it into place Installed the rotor drive belt and tightened it to spec Connected the hydraulic lines that had been removed Installed the chopper jack shaft belt tightener and tightened to spec Filled the main engine gear case with the oil removed	3.70	105.00	388.50
			0.00
SERVICE CALL	1.10	105.00	115.50
			0.00
R1225R O-RING	2	5.61	11.22
AH144149 SEAL	1	67.77	67.77
AH123497 SEAL	1	30.20	30.20
SUBTOTAL			613.19
GST @ 5%			30.66
TOTAL			643.85
PAYMENT			643.85

BALANCE DUE

\$0.00
PAID

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**INVOICE****BILL TO****SHIP DATE**

02/09/2021

INVOICE

2970

DATE

03/09/2021

HOURS

1276 Hrs

MODEL

S680

DESCRIPTION	QTY	RATE	AMOUNT
REPAIR ACTIVE TAILINGS DRIVE The active tailings was plugging very easy Found that the old slip clutch was still installed and that there was an updated one available Ordered a new slip clutch for the combine Removed the drive belt and removed the failed slip clutch Inspected the shaft and found that it was damaged Removed the active tailings drive chain Removed all mounting hardware from the active tailings cylinder housing Removed the housing from the combine Found that the cylinder housing needed to be replaced Ordered the parts needed to repair the active tailings Disassembled the cylinder and removed the shaft Installed a new shaft and bearings into the housing Secured the bearings into place and assembled the cylinder Installed the new slip clutch and lifted the housing into place Secured the cylinder housing into place and installed the drive belt and chain Tightened the chain and belt and tested the operation Found that the active tailings was running smoothly	5	105.00	525.00
			0.00
SERVICE CALL	2.10	105.00	220.50
			0.00
KXE10248 SLIP CLUTCH	1	1,298.24	1,298.24
11M7028 COTTER PIN	1	0.87	0.87
11M7087 COTTER PIN	1	0.63	0.63
14M7495 NUT	1	12.56	12.56
JD39104 BEARING	2	48.53	97.06
N231749 WASHER	1	3.95	3.95
AH133191 LOCKING COLLAR	2	20.59	41.18
HXE152409 SHAFT	1	317.80	317.80

SHIPPING	1	15.00	15.00
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SUBTOTAL	2,532.79
GST @ 5%	126.64
TOTAL	2,659.43
PAYMENT	2,659.43

BALANCE DUE	\$0.00
	PAID

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**INVOICE**

BILL TO

SHIP DATE 17/10/2018

INVOICE 1131
DATE 30/08/2019HOURS
S680MODEL
S680

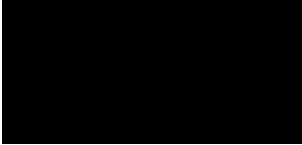
DESCRIPTION	QTY	RATE	AMOUNT
DIAGNOSE AND REPAIR REEL OPERATION The reel raise was not operating properly To raise the reel it would have to be lowered before it would raise This would happen almost every time Tested the operation and found that the raise function was almost immediately Tested the operation for awhile and found that the reel raise was working properly There were several DTC's coming up for header functions Looked through the diagnostics and found that they were all common to the reel raise circuit Looked through the electrical schematic and found that the solenoids for the functions had a common ground point Darin disconnected the ground, cleaned the terminals and reconnected the ground The draper was traded in on a new one	1.20	105.00	126.00
			0.00
SERVICE CALL	1.40	105.00	147.00
SUBTOTAL			273.00
GST @ 5%			13.65
TOTAL			286.65
PAYMENT			286.65
BALANCE DUE			\$0.00
			PAID

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**INVOICE**

BILL TO

INVOICE
DATE1703
28/09/2019HOURS
999 HrsMODEL
S680

DESCRIPTION	QTY	RATE	AMOUNT
REPAIR CHOPPER The chopper knives on the rotor were worn out and needed to be replaced Ordered and picked up the knives for the chopper Opened the chopper and gained access to the rotor knives Removed the worn knives and kept the hardware Installed the new knives and secured them into place Once all the knives were replaced the chopper rotor was turned over and all the hardware inspected Found that all of the chopper knives were secured into place Found that the stationary knives were also worn and needed to be flipped Removed the stationary knife bank from the chopper Disassembled the bank and removed worn knives Cleaned the knife bank out and installed the knives the other direction Secured the knives into place and assembled the knife bank Installed the knife bank back into the chopper and secured it into place Lowered the chopper into working position	2.40	105.00	252.00
			0.00
KXE10255 KNIFE KIT	6	245.19	1,471.14
SUBTOTAL			1,723.14
GST @ 5%			86.16
TOTAL			1,809.30
PAYMENT			1,809.30
BALANCE DUE			\$0.00
			PAID

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INVOICE

BILL TO

SHIP DATE

27/08/2018

INVOICE
DATE

1054
30/08/2018

HOURS
668 Hrs

MODEL
S680 STS

DESCRIPTION	QTY	RATE	AMOUNT
REPAIR HEADER OPERATION The header float and preset functions were not working Found that the 623D and the combine had not yet been calibrated Went through and calibrated the feeder house speed, the feeder house tilt range and the tilt speed Tried to calibrate the header The calibration could not be completed There was a warning coming up for accumulator precharge pressure low Looked through the diagnostics and found that there was none Finally watched the float pressure for each side Raised and lowered the float pressure and monitored the pressure Found that the right side pressure was all over the place and would instantly drop off to near zero pressure Found that the accumulator was likely failed and needed to be replaced Darren picked up a new accumulator for the draper Went to install it and found that it was the incorrect one Ordered and picked up the correct accumulator Disconnected the failed accumulator and connected the hose onto the new accumulator Tried to calibrate the header again Found that it still would not calibrate Decided to switch accumulators Disconnected the new one and reconnected the hose to its original accumulator Disconnected the hose from the other accumulator and connected it to the new one Calibrated the header again Found that this time the calibration went to the next step, then gave a warning for feeder house pressure sensor voltage Went through the diagnostics and tested the feeder house pressure Found that the pressure was reading more than the hydraulic pump could put out Also the pressure was not changing as the feeder house was moved Replaced the feeder house pressure sensor and tested the pressure Found that the pressured was now reading properly Tried to calibrate the header again The header finally completed a calibration Removed the failed accumulator and properly installed the new one Tested the header operation and drove around the yard Found that the header float was operating properly	3.20	105.00	336.00

			0.00
SERVICE CALL	2.40	105.00	252.00
			0.00
RE272647 PRESSURE SENSOR	1	145.00	145.00

SUBTOTAL	733.00
GST @ 5%	36.65
TOTAL	769.65
PAYMENT	769.65

BALANCE DUE	\$0.00
	PAID