



Box 89, Paradise Hill, SK S0M 2G0 • [www.novlanbros.com](http://www.novlanbros.com)

GST# 10980 4724 RT0001

Phone: (306) 344-4448 • Fax: (306) 344-4892 • Toll Free: 1-877-344-4433

**SO # 126852**

**SERVICE ORDER**  
**INTERNAL COPY**



Printed 11/27/2025 9:51:29 AM

User RDS Page 1

<b>Customer No</b>	KO0122	<b>Advisor</b>	Ryan Singer	<b>Promised</b>	07/24/2025 5:00 PM	<b>Tag#</b>	REPAIR
		<b>Shop</b>	S3	<b>Opened</b>	07/24/2025 9:37 AM	<b>Location</b>	
		<b>Priority</b>		<b>Cashiered</b>	08/18/2025 2:38 PM	<b>PO #</b>	
<b>Home Cell Email</b>	<b>Bus Today</b> (780) 632-5678	<b>License</b>	<b>Odom In</b> 943	<b>Odom Out</b> 943	<b>In Service Date</b> 06/07/2021	<b>Stock No</b> C2463B	
		<b>Year</b> 2021	<b>Make</b> NEW HOLLAND	<b>Model</b> CR10.90Z	<b>Model Number</b> CR10.90Z	<b>Color</b>	
		<b>Vehicle ID No</b> 7N2045009	<b>Selling Dealer</b> NOVLAN BROS.	<b>Extended Warranty</b>		<b>Delivery Date</b> 06/30/2025	
	<b>Term Cash</b>	<b>Engine</b>		<b>Fleet #</b>			

Request	Description	Job	CSR	Status		
AG MISC	RUN AN CHECK	1	RDS	Original		
Labor	Description	Type	Tech	Amount		
AG MISC	RUN AN CHECK	IAG	MJC	805.50		
AG MISC	RUN AN CHECK	IAG	JLS	805.50		
Part	Description	Shp	Bin	Type	Price	Amount
84292204	KIT	1	MC080	1	193.43	193.43
Technician	MJC -	Parts Total				193.43
	JLS -	Labor Total				1,611.00
Cause	RUN AND CHECK	Request Total				1,804.43

Correction 332 ENGINE HOURS  
GRINDED DOWN WELDS THEN PRIMED AND PAINTED  
TIGHTENED HYDRAULIC PLUG ON VALVE BLOCK UNDER HOPPER  
TIPPED UP LEFT SIDE ROTOR GEARBOX  
SHORTENED ELEVATOR CHAIN. THERE IS NO LINKS TO REMOVE LEFT  
ADJUSTED TOE ON REAR TIRES  
ADDED HYDRAULIC OIL TO RESIVOIR  
REPLACED REAR FAN BELT  
PATCHED PICKUP TIRE  
REPLACED FEEDERHOUSE DRIVE CHAIN  
REPLACED LEFT SIDE RETURNS AUGER BELTS  
REPLACED 9 STATIONARY KNIVES  
CALIBRATED SIEVES  
ADJUSTED AND CALIBRATED CONCAVES  
RAN COMBINE  
REPLACED O RING ON QUICK COUPLER FROM COMBINE SIDE

<b>Request</b>	<b>Description</b>				<b>Job</b>	<b>CSR</b>	<b>Status</b>
AG MISC	REPAIR HOPPER FOLD SEALS				2	RDS	Approved
<b>Labor</b>	<b>Description</b>				<b>Type</b>	<b>Tech</b>	<b>Amount</b>
AG MISC	REPAIR HOPPER FOLD SEALS				IAG	MJC	626.50
<b>Part</b>	<b>Description</b>	<b>Shp</b>	<b>Bin</b>	<b>Type</b>	<b>Price</b>	<b>Amount</b>	
151-573	RIVET	22	NE123	I	1.35	29.70	
47874251	CANVAS	1	MQ168	I	162.21	162.21	
47874253	CANVAS	1	NA017	I	162.21	162.21	

WE USE THE FLAT RATE HOUR SYSTEM PUBLISHED IN AN INDUSTRY ACCEPTED GUIDE, WHICH MAY BE MORE OR LESS THAN THE ACTUAL TIME CLOCK RATE. WE WARRANT ALL AUTOMOTIVE PARTS AND LABOUR FOR 90 DAYS/6500 KM, WHICHEVER OCCURS FIRST. ALL PARTS ARE NEW UNLESS OTHERWISE SPECIFIED.

ASK US IF YOU WOULD LIKE INFORMATION ABOUT OUR PRIVACY POLICY, INCLUDING OUR SERVICE PROVIDERS AND THEIR DATA PROCESSING IN THE U.S., WHICH MAY BE ACCESSIBLE TO U.S. LAW ENFORCEMENT AND NATIONAL SECURITY AUTHORITIES. WE PROVIDE THIS PERSONAL AND TRANSACTION INFORMATION TO FORD MOTOR COMPANY OF CANADA, LIMITED TO ENABLE FORD TO ADMINISTER YOUR TRANSACTION, PROVIDE YOU WITH REQUESTED SERVICES, IMPROVE AUTOMOTIVE RELATED PRODUCTS AND SERVICES BY CONDUCTING CUSTOMER SURVEYS, AND PROVIDE YOU WITH MARKETING MATERIAL WHICH MAY BE OF INTEREST TO YOU, AS PERMITTED BY APPLICABLE LAWS. FOR THE FORD PRIVACY POLICY ([WWW.FORD.CA](http://WWW.FORD.CA)) INCLUDING USE OF SERVICE PROVIDERS AND U.S. DATA STORAGE OR IF YOU DO NOT WANT TO RECEIVE MARKETING OR SURVEY MATERIALS FROM FORD PLEASE CALL 1-800-565-FORD (3673).

INDEBTEDNESS IS ACKNOWLEDGED TO THE SUM OF \$\_\_\_\_\_ BEING ALL OF THE BALANCE OWING FOR REPAIRS, PARTS AND ACCESSORIES DESCRIBED IN THIS SERVICE INVOICE AND THE ACCOMPANYING WORK ORDER.

SIGNATURE

BY MAKING THIS PURCHASE, YOU ACKNOWLEDGE AND AGREE TO CNH INDUSTRIALS PRIVACY PRACTICES AS DESCRIBED IN OUR PRIVACY NOTICE AVAILABLE HERE - <https://www.mychinhstore.com/us/en/default/privacynotice>

ST 4200 201502210



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SERVICE ORDER  
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User RDS Page 2

Customer No KO0122

Home Bus  
Cell (780) 632-5678 Today  
Email

Term Cash

Advisor	Ryan Singer	Promised	07/24/2025 5:00 PM	Tag#	REPAIR
Shop	S3	Opened	07/24/2025 9:37 AM	Location	
Priority		Cashiered	08/18/2025 2:38 PM	PO #	

License	Odom In	Odom Out	In Service Date	Stock No
	943	943	06/07/2021	C2463B
Year	Make	Model	Model Number	Color
2021	NEW HOLLAND	CR10.90Z	CR10.90Z	
Vehicle ID No	Selling Dealer	Extended Warranty	Delivery Date	
7N2045009	NOVLAN BROS.		06/30/2025	
Engine		Fleet #		

Technician MJC -  
Correction REPLACE SEALS IN HOPPER

Parts Total	354.12
Labor Total	626.50
Request Total	980.62

Request	Description	Job	CSR	Status		
AG MISC	REPLACE CHOPPER STATIONARY KNIVES	3	RDS	Approved		
Labor	Description	Type	Tech	Amount		
AG MISC	REPLACE CHOPPER STATIONARY KNIVES	IAG	MJC	179.00		
Part	Description	Shp	Bin	Type	Price	Amount
51421364	SHEAR BAR	33	MR207	I	42.53	1,403.49
Technician	MJC -	Parts Total				1,403.49
Correction	REPLACE STATIONARY KNIVES	Labor Total				179.00
		Request Total				1,582.49

Request	Description	Job	CSR	Status		
AG MISC	CHECK SIEVES	4	RDS	Approved		
Labor	Description	Type	Tech	Amount		
AG MISC	CHECK SIEVES	IAG	JLS	358.00		
AG MISC	CHECK SIEVES	IAG	DJM	716.00		
Technician	JLS - DJM -	Labor Total				1,074.00
		Request Total				1,074.00
Cause	SIEVE NOT WORKING ACTUATOR BILLED UNDER 126946					
Correction	-REPLACE LOWER SIEVE ACTUATOR -HOOK UP EST AND ASSIGN THE NEW ACTUATOR -TEST AND CALIBRATE -DIAGNOSE UPPER SIEVE REAR SWITCHES NOT WORKING -FOUND WIRES CHEWED THROUGH BY MICE. BEHIND THE SWITCHES IN THE FRAME -REPAIR WIRES AND TEST -GOOD -CALIBRATE UPPER SIEVE -UPPER AND LOWER SIEVES SWITCHES WERE BACKWARDS SO I TOOK APART ARM REST AND SWAPPED SWITCHES. TEST AND ITS GOOD -PUT ARM REST BACK TOGETHER					

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## SERVICE ORDER



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User RDS Page 3

<b>Customer No</b> KO0122		<b>Advisor</b> Ryan Singer	<b>Promised</b> 07/24/2025 5:00 PM	<b>Tag#</b> REPAIR
		<b>Shop</b> S3	<b>Opened</b> 07/24/2025 9:37 AM	<b>Location</b>
		<b>Priority</b>	<b>Cashiered</b> 08/18/2025 2:38 PM	<b>PO #</b>

  

<b>Home</b>	<b>Bus</b>	<b>License</b>	<b>Odom In</b>	<b>Odom Out</b>	<b>In Service Date</b>	<b>Stock No</b>
<b>Cell</b> (780) 632-5678	<b>Today</b>		943	943	06/07/2021	C2463B
<b>Email</b>		<b>Year</b> 2021	<b>Make</b> NEW HOLLAND	<b>Model</b> CR10.90Z	<b>Model Number</b> CR10.90Z	<b>Color</b>
		<b>Vehicle ID No</b> 7N2045009	<b>Selling Dealer</b> NOVLAN BROS.	<b>Extended Warranty</b>	<b>Delivery Date</b> 06/30/2025	
	<b>Term Cash</b>	<b>Engine</b>		<b>Fleet #</b>		

Request	Description	Job	CSR	Status
TRUCKING	TRUCKING CHARGES	5	CDF	Approved
Labor	Description	Type	Tech	Amount
TRUCKING	TRUCKING CHARGES	IAGTRK	RDS	812.50
Technician	RDS -			
Cause	NOVLAN LOG #7126			
	NOVLAN PILOT LOG #7178			
	SHAYLA SINGER INVOICE #7126			
Correction	LOAD COMBINE AND HAUL TO CUSTOMER LOCATION. UNLOAD AND LOAD TRADE IN, S/N 612018002. HAUL TO PARADISE HILL AND UNLOAD.			
Labor Total				812.50
Request Total				812.50

Request	Description	Job	CSR	Status
PILOTING	PILOTING CHARGES	6	CDF	Approved
Labor	Description	Type	Tech	Amount
PILOTING	PILOTING CHARGES	IAGTRK	DJL	250.00
Technician	DJL -			
Cause	NOVLAN LOG #7126			
	NOVLAN PILOT LOG #7178			
	SHAYLA SINGER INVOICE #7126			
Correction	LOAD COMBINE AND HAUL TO CUSTOMER LOCATION. UNLOAD AND LOAD TRADE IN, S/N 612018002. HAUL TO PARADISE HILL AND UNLOAD.			
Labor Total				250.00
Request Total				250.00

Detail	Labor	Parts	Fees	Misc	Supplies	Sublet	Env	Ded	GST	PST	Total
Pay Type											
Customer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Warranty	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Internal	3,490.50	1,951.04	0.00	1,062.50	300.00	0.00	0.00	0.00	0.00	0.00	6,804.04
Total	3,490.50	1,951.04	0.00	1,062.50	300.00	0.00	0.00	0.00	0.00	0.00	6,804.04

### INTERNAL

ACCOUNT	DESCRIPTION	TYPE	CONTROL #	AMOUNT	COMMENTS
P1450	SOLD UNIT OVERFLOW		126852	6804.04	045009 - 2021 NEW HOLLAND CR10.90Z COMBINE

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