

Lethbridge, AB Ph: 403-327-5512 Fax 403-328-2599
 Burdett, AB Ph: 403-833-3811 Fax: 403-833-2069
 Medicine Hat, AB Ph: 403-526-4450 Fax: 403-527-8569

165043 - Highway #3 • PO Box 4177 • Taber, AB T1G 2C6
 Ph: 403-223-3588 • Fax: 403-223-2273
 Toll Free: 1-877-666-9300
 www.westerntractor.ca



JOHN DEERE

Ship To: SAME AS BELOW

Invoice To: [REDACTED]
 [REDACTED]
 [REDACTED]

Branch TABER, AB			*REPRINT*		
Date 07/14/25	Time 23:55:26 (B)	Page 01			
Account No UNRUH002	Phone No [REDACTED]	Inv No W36043			
Ship Via		Purchase Order			
Tax ID No		Agrimart			
		Salesperson 481			

SERVICE INVOICE

TK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
9013842	9330	4WD TRACTOR	3617	1RW9330PHAP016459
	9330			04/15/12
				2000
				RG6135L012864

ST No. 103596318

Visit www.westerntractor.ca to sign up for your secure access to WT Mobile.
 Our information, at your convenience.

EGMENT# 1 C 1387 4WD 06/18/25 06/18/25

AG Inspection - 4WD Tractor Performax

AG Inspection - 4WD Tractor Performax

Operational checks & fluid levels

Wheel bearings, drive shafts and seals

Hydraulic flow and pressure check

Hydraulic control valve operation

Clutch pack pressure checks

Trans and lube pressure checks

PTO clutch and brake pressure

Air conditioning and cab functions

Steering, brake, and shift adjustments

Engine and cooling system checks front axle and hinge

Pivots, dyno test

Electrical systems check

PLUS, many other items inspected

Note the labor discount to reduce the Performax price is
 applied to the misc. total

29002-05-ABS.2	OIL SCAN KIT	1	50.00	50.00
			PARTS	50.00
			LABOR	1850.00
10906002	53002232		SEGMENT TOTAL==>	1900.00

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	9330		RG6135L012864		

EGMENT# 2 C 1387 HAULING 06/18/25 07/03/25

Semi Hauling & Misc Charges (Office Use Only)

Picked up June 16 \$450

10906002

EGMENT# 3 C 1387 WASH 07/03/25 07/07/25

Wash And Clean Unit

EGMENT# 4 C 1387 DECLINED 07/03/25 07/03/25

Repairs Declined By Customer

EGMENT# 5 C 1387 QUALITYCHECK 07/03/25 07/07/25

Quality Check, - No Charge

Segment has been billed on work order W36331 - 01

EGMENT# 6 C 1387 SERVICE 07/03/25 07/03/25

Complete Filter Service

CORRECTION:

replaced all filters and engine oil

ADDITIONAL DESCRIPTION:

Includes: Engine oil and filter, fuel filters,
 hydraulic/transmission filters, hydraulic motor return
 (case drain) filter, engine air filters and cab filters.

AT101565	AIR FILTER	1	11.19	11.19
DZ112918	Filter Element	1	235.54	235.54
DZ130550	Filter Element	1	231.81	231.81
RE174130	HYD FILTER	2	236.72	473.44
RE187966	AIR FILTER	1	64.16	64.16
RE230985	AIR FILTER	1	165.64	165.64
RE24619	CAB FILTER	1	86.42	86.42

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SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS	
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	9330		RG6135L012864			
RE261960	AIR FILTER	1		486.90		486.90
RE572785	Oil Filter	1		143.98		143.98
TY26673	15W40+50II/4L	1		35.22		35.22
	Plus-50 II Oil 15W40 CJ4/SN					
TY26675	15W40+50II/10L	4		83.64		334.56
	Plus-50 II Oil 15W40 CK4/SN					
T175002	HYD FILTER	1		133.22		133.22
	Hydraulic Filter					
3661	ENV FEE-8"+JD	7		1.25		8.75
3663	ENV FEE - 3.78L	1		.72		.72
3664	ENV FEE 9.46L	4		1.80		7.20
	PARTS					2418.75
	LABOR					777.00
10906002	SEGMENT TOTAL==>					3195.75

EGMENT# 7 C 1387 NA	07/03/25 07/03/25		
CAB REPAIRS			
<u>CORRECTION:</u>			
replaced rear window handle			
<u>ADDITIONAL DESCRIPTION:</u>			
replace rear window handle			
L168271	HANDLE	1	21.73
	PARTS		21.73
	LABOR		92.50
10906002	SEGMENT TOTAL==>		114.23

EGMENT# 8 C 1387 71.6	07/03/25 07/03/25
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Clean All SCV Drains

CORRECTION:

removed and cleaned all scv covers and cleaned out drains

CONTINUED ON PAGE 04

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	9330		RG6135L012864		

ADDITIONAL DESCRIPTION:

Clean all SCV drains & covers

10906002

LABOR	138.75
SEGMENT TOTAL==>	138.75

EGMENT# 9 C 1387 NA 07/03/25 07/03/25

SCV repairs

CORRECTION:

turned up pressure on both pumps to 3000 psi

ADDITIONAL DESCRIPTION:

check for low pressure 2600-2700

10906002

LABOR	370.00
SEGMENT TOTAL==>	370.00

EGMENT#10 C 1387 NA 07/03/25 07/03/25

ECU 2791.02

CORRECTION:

replaced front egr valve harness for damage to the pins and connector

ADDITIONAL DESCRIPTION:

diagnose code

AT465898

Wiring Harness	1	353.75	353.75
		PARTS	353.75
		LABOR	555.00
		SEGMENT TOTAL==>	908.75

10906002

***** WORK ORDER TOTALS *****
 PARTS 2844.23
 CONTINUED ON PAGE 05

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	9330		RG6135L012864	2000

00273J

LABOR	3783.25
PMI HAUL DISC	450.00-
PMI LABOR DISC	755.00-
PMI PARTS DISC	284.42-
SERV SUPPLIES	302.66
T SEMI DELIVERY	900.00
VINTAGE DISC	418.00-
SUB TOTAL==>	5922.72
GST No. 103596318	296.15
TOTAL CREDIT CARD	6218.87

agree to pay above total amount according to card issuer
 greement (Merchant agreement if credit voucher).

X

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