

LLOYDMINSTER

Box 10039 • Lloydminster, AB T9V 3A2 780-875-4471 • 1-877-875-3445

Branch

VERMILION

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

	A400 NICHOLSON TRD	(360032)		LLOYDMINSTE	R	*REPRI	NT*		
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Ship To:				07/05/24	23:	30:23	(B)	01	_
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Г				Ship via		Fulcilase Of	uei		
<u>ا</u> م	INTERNAL CUSTOMER								
	Agland								
Invoice	Lloydminster AB T9	9V 3A2							
Ę							Salespe	erson	
L							J	AF	
		DESCRIPT	ION OF WOR	K & PARTS					
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STK#/FLE			N/EIN			IRS			Fol
029539	A400 NICHOLSON FA	AR 992 1E0	0A400XCAA360	032 08/02/1	1				
	A400								
SEGMENT#	1 C 738 10-000-300	01/03/23 05	5/16/24						
	WINDROWER TRADE INSE			6.	50 HRS				
	TACHED CHECKLIST	LOTION NO TER	CHECKEED	•	30 11110				
			TT 017 1						
	CLEANING AND CAB CLEA	ANTING TO BE DON	NE ON A						
	E SEGMENT								

RECORD	IN COMMENTS:								
- INSTAL	L A BAG OF THE MOUSE	FRAGRANCE TO I	THE CAB TO D	ETER					
	INFESTATION								
	ECHNICIANS COMMENTS *	*******	*****	*****					
*	ECHNICIANS COMMENTS			*					
*+perfo	rm trade inspection			*					
*				*					
*****	*******	******	****	*****					
				LABO	R	1092.00)		
	16002		S	EGMENT TOTAL==		1092.00			
	10002		0.	DOFIDNI IOIAD——		1002.00	,		
CECMENIII#	2 C 450 NA	01/03/23 06	5 /1 0 /2 4						
	2 C 450 NA	, ,	5/10/24						
	DETAIL MACHINE -WASH								
**** T	ECHNICIANS COMMENTS *	******	****	****					
*				*					
*+Washb	ay to do			*					
*	-			*					
*****	******	*******	*****	*****					
	3 C 738 NA	01/03/23 04	1/16/24						
2 FLAT	GAUGE WHEEL TIRES								
**** T	ECHNICIANS COMMENTS *	******	*****	*****					
*				*					
				CONTINUED ON	PAGE ()2			
				501.121.011		_			
• I hereby o	ertify the above work to be done along	with the use of necessary n	naterials. You and your	×					
employees	may operate above machine for purpos	ses of testing, inspection, o	or delivery at my risk. I	Signature					Date
	pay cash on delivery of machine or on te echanic's lien is acknowledged on above			Signature					Date
evhi ess III	condino a nen la decidowieugeu on above	macini e to secure the alliot	and or 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.



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:0	A400	NICHOLSON	TRD (360032)
Ship			

INTERNAL CUSTOMER ë Agland Lloydminster AB T9V 3A2

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LLOYDMINSTER	LLOYDMINSTER							
Date	Time				Page			
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INTER01	780	875447	71	S73	3861			
Ship Via		Purchase	Order					
			Sales	person				
				JAF				

DESCRIPTION OF WORK & PARTS STK#/FLEET# HRS PIN/EIN WARRANTY DATE HRS 029539 992 A400 NICHOLSON FAR 1E0A400XCAA360032 08/02/11 A400 *+filled with air 168.00 LABOR 16002 168.00 SEGMENT TOTAL ==> SEGMENT# 4 C 738 NA 06/07/24 06/07/24 OPERATOR SEAT IS LEAKING AIR - DIAGNOSE & REPAIR **** TECHNICIANS COMMENTS *************** *+disassemble seat *+removed seat lever *+air valve cracked *+replaced air valve *+assembled seat *+checked operation ok 394.41 AN206829 Activator 1 N 394.41 PARTS 394.41 LABOR 589.96 16002 SEGMENT TOTAL ==> 984.37 SEGMENT# 6 C 738 06/07/24 06/12/24 NA AC IS NOT WORKING - DIAGNOSE & REPAIR **** TECHNICIANS COMMENTS ******** *+checked pressures - system empty *+put system under vacuum - system held - no leaks *+charges system - 5.5 lbs R134a 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 Signature Date express mechanic's lien is acknowledged on above machine to secure the amount of repairs thereto.

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	A400 NICHOLSON TRD(360032)
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Date	Time				Page
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Ship Via		Purchase	Order		
			Sales	person	
				JAF	

DESCRIPTION OF WORK & PARTS STK#/FLEET# PIN/EIN WARRANTY DATE HRS HRS Fold 029539 A400 NICHOLSON FAR 992 1E0A400XCAA360032 08/02/11 A400 *+checked operation - pressures are good *+system is cooling 193.08 R134 REFRIGERANT 32.18 PARTS 193.08 LABOR 399.04 16002 SEGMENT TOTAL ==> 592.12 06/07/24 06/10/24 SEGMENT# 7 C 738 NA LHS GAUGE WHEEL FRAME IS DAMAGED - REPAIR **** TECHNICIANS COMMENTS *********** *+repair LHS gauge wheel frame 878.23 LABOR 16002 SEGMENT TOTAL ==> 878.23 SEGMENT# 8 C 738 06/07/24 06/07/24 NA CAB DOOR LATCH & HARDWARE LOOSE - REPAIR **** TECHNICIANS COMMENTS ********* *+found door latch hardware broken *+installed new door latch hardware 13.56 H207062 1 N 13.56 BEARING 03H2337 BOLT.5X1.5" GR8 1 6.22 6.22 14H1040 NUT-1/2"X#8 2.86 1.43 CONTINUED ON PAGE 04

- 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.
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- machine placed with them for storage, sale, repair, or while field testing.

Signature Date



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Ship To:	A400 NICHOLSON TRD(360032)
Invoice To:	INTERNAL CUSTOMER Agland Lloydminster AB T9V 3A2

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Date	Time				Page
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Account No	Phone No			Inv N	0
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DESCRIPTION OF WORK & PARTS

	DEGUNEE FEET OF	Work a r	7111.0		
CONT. A DEPOSIT	IIDO DEN JEEN	5:13 D		·········	
TTK#/FLEET# 029539 A400 NICHOLSON F A400	HRS PIN/EIN AR 992 1E0A400XCA		08/02/11	HRS	Fol
			PARTS	22.64	
			LABOR	108.36	
16002		SEGMEN'	r TOTAL==>	131.00	
SEGMENT# 9 C 738 NA	06/07/24 06/08/24				
LHS HEADER HAZARD LIGHT & I - REPAIR	REFLECTOR BRACKET DAMA	GED -			
SMV SIGN MISSING FOR HEADER	- REPLACE				
***** TECHNICIANS COMMENTS	******	*****	***		
*			*		
*+replaced hazard light & b:	racket		*		
*+replaced SMV sign			*		
*			*		
*******	******	*****	***		
AA56281	LAMP	1	80.60	80.60	
HB27845	WARNING LAMP	1	170.60	170.60	
JD5404	BRACKET	1	28.30	28.30	
JD5929	SMV EMBLEM	1	30.09	30.09	
N10214	SELF-LOCKING S	2	1.69	3.38	
TY27071	3/16 BLK SHRINK	2	1.29	2.58	
19Н1948	BOLT-1/4 X 3/4"	2	.90	1.80	
			PARTS	317.35	
			LABOR	172.00	
16002		SEGMEN'	r TOTAL==>	489.35	
SEGMENT#10 C 738 NA	06/07/24 06/08/24	 			
REPLACE MISSING REEL FINGER					
**** TECHNICIANS COMMENTS			*		
*+installed missing reel fir	naera		*		
"This carried missing reer in	igers	CON	" FINUED ON PA	CF 05	
		COIV	IIIOLD ON IA	CL 03	
I hereby certify the above work to be done along			X		
employees may operate above machine for purpo agree to pay cash on delivery of machine or on t			Signature		Date
express mechanic's lien is acknowledged on above Terms: Full payment due immediately upon complete.	machine to secure the amount of repairs t	hereto.			

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INTERNAL CUSTOMER Invoice To: Agland Lloydminster AB T9V 3A2

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Account No	Phone No			Inv N	0
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Ship Via		Purchase	Order	•	
			Sales	person	
				JAF	

DESCRIPTION OF WORK & PARTS

STK#/FLEE	TT#	HRS	PIN/EIN	WAR	RANTY DATE	HRS	Fold
029539	A400 NICHOLSON FAR	992	1E0A400XCA	A360032	08/02/11		
*					*		
*****	******	*****	*****	*****	***		
AH166493	3	тоотн 6'	1	12	6.14	73.68	
H132147		FINGER-I	P/U REEL	4	32.04	128.16	
					PARTS	201.84	
					LABOR	399.04	
	16002			SEGMEN	T TOTAL==>	600.88	
SEGMENT#1	L1 C 738 NA	06/07/24	1 06/08/24				
COMPLETE	E SERVICE						
CHANGE E	ENGINE OIL & FILTER						
CHANGE F	FUEL FILTERS						
CHANGE A	ALL AIR FILTERS						
CHANGE	HYD FILTERS						
DOUBLE C	CHECK FLUID LEVELS & GR	REASE					
**** TE	ECHNICIANS COMMENTS ***	*****	*****	*****	***		
*					*		
_	e engine oil & filter				*		
_	e fuel filters				*		
	e hydraulic filters				*		
_	e all air filters				*		
*+double	e checked fluids & grea	sed machi	ine		*		
*					*		
	*******	*****	*****				
AH115833		CAB FILT		1	124.46	124.46	
AH128449		HYDRAUL		1	124.23	124.23	
AL221066	5	TRANS F	ILTER	1	85.94	85.94	
AT300487		FILTER E		1	117.93		
AT314583	3	FILTER E	ELEMENT	1	73.92	73.92	
H220870		AIR FILT	ΓER	1	77.62	77.62	
				CON	TINUED ON PA	GE 06	

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Date Signature

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INTER01	7808754471			S73861				
Ship Via		Purchase Order						
			Sales	Salesperson				
				JAF				

DESCRIPTION OF WORK & PARTS STK#/FLEET# HRS PIN/EIN WARRANTY DATE HRS Fold 029539 A400 NICHOLSON FAR 992 1E0A400XCAA360032 08/02/11 A400 RE504836 OIL FILTER 34.01 34.01 56.39 RE522878 FUEL FILTER 1 56.39 RE541922 FIL.W/SEPERATOR 1 59.72 59.72 3 32.49 97.47 TY26673 15w40+50II 3.8L TY26674 15W40+50II946ML 8.37 8.37 PARTS 860.06 LABOR 1032.00 16002 1892.06 SEGMENT TOTAL ==> 06/07/24 06/11/24 SEGMENT#12 C 738 NA CHANGE PLANETARY HUB OILS **** TECHNICIANS COMMENTS ******** *+changed hub oils GL5 - 85W140 11.50 46.00 GL5 PARTS 46.00

*****	WORK ORDER	TOTALS	*****
	INTERNAL	CUSTOMER	
PARTS	2035.38		
LABOR	5182.63		
SHOP SUPPLIES	250.00		
INTERNAL TOTAL	7468.01		

LABOR

SEGMENT TOTAL ==>

16002

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344.00

390.00

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