

		Branch				
	IN STORE PICKUP	MAYERTHORPE		*REPRI	NT*	
to:		Date	Time			Page
Ship 1		03/20/25	23:	01:22 (01
S		Account No.	Phone N	0.	Inv	voice No.
		INTERAG01				38334
		Ship Via		Purchase (Order	
ĕ	INTERNAL AG CUSTOMER					
	N/A					
Invoice	EDMONTON AB T5S 2L7					
-					Salespe	rson
					KM	A

STK#/FLEET; 025121B	# CASE IH 1 140	140 13		PIN/EIN 1Z8BE13454	WARRANTY	DATE	HRS
Have you b	oard about	MyDoalor vota	Wo ha	vo a groat	now way to ho		atav

Have you heard about MyDealer yet? We have a great new way to help you stay connected to your equipment. Either mobile or laptop - look up parts, order them online, view past purchases, or book a service appointment, you are in control. Ask a parts or service member about MyDealer today!

SEGMENT# 1 C 773 INCOMING 12/13/24 12/18/24 03/29/25 INCOMING INSPECTION FOR EQUIPMENT .01 HRS

CONDITION OF:			
	Good	Fair	Poor
GLASS		X	
LIGHTS		x	
SHIELDS		x	
PAINT			x
BODY		x	
CAB CONTORLS			
* * * * * * * * * * * * * * * * * *	******	*******	* * * * * * * * * * * * * * * *
	YES	NO	
KEYS	x_		
GPS GLOBE/DISPLAY			_
SMV SIGN			_
* * * * * * * * * * * * * * * * * *	******	*******	* * * * * * * * * * * * * * * *
FUEL LEVEL?			
ANY ATTACHEMNTS?			
PLEASE LIST ANY M	IISSING	COMPONEN	TS, LEAKS, DEFECTS, ETC:
Unit has	s lots o	f oil	
leaks			

A SERVICE CHARGE ON OVERDUE ACCOUNTS AT THE RATE OF 2 % PER MONTH (24 % PER ANNUM). STORAGE FEES WILL BE CHARGED AFTER 30 DAYS.

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CONTINUED ON PAGE 02

SIGNATURE RECEIVED ABOVE IN GOOD ORDER AND TERMS AGREED TO



:o: Ship to:	IN STORE PICKUP			Branch <u>MAYERTHORPE</u> Date <u>03/20/25</u> Account No. <u>INTERAG01</u> Ship Via	Time 23:(Phone No	01:22 (B). Purchase Or	Invo W3	Page 02 vice No. 8334
Invoice to:	N/A EDMONTON AB T5S 2L7					S	alespers KMA	
			SERVICE IN\	OICE				
STK#/FLEE 025121B	ET# CASE IH 140 140		PIN/EIN 1Z8BE13454	WARRANTY DAT	E HI	RS		
TECH	_773DATE 16001001	Dec 3	1/24					
WASH UNI	2 C 773 MISCWASH T CCHNICIANS COMMENTS ***			1.	33 HRS			
* *Wash un *	nit, cleaned glass.			* * *				

******	* * * * * * * * * * * * * * * * * *	
	LABOR	133.00
16001001	SEGMENT TOTAL==>	133.00

SEGMENT# 3 C 773 NA 1	12/13/24 12/18/24 12/31/24	
Diagnose the following:		5.67 HRS
-Hydraulic issue		
-Leaks-Major leaks (puddling)		
-Confirm Hand Throttle works		
-Hard starting		
***** TECHNICIANS COMMENTS *****	* * * * * * * * * * * * * * * * * * * *	* * *
*		*
*Hand throttle dose not work> Hy	draulic oil filter really	*
*loose, tightened it 3/4 of a tu	ırn.	*
*Fuel water separator leaking fu	lel.	*
*Rear hydraulic coupler block le	eaking between each coupler	*
*block.		*
*Line feeding rear coupler block	c leaking.	*
*Line on transmission leaking.		*
	CONT	INUED ON PAGE 03

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S		Account No.	Phone N	lo.	Invo	ice No.
		INTERAG01			W3	8334
		Ship Via		Purchase Orde	er	
to: ::	INTERNAL AG CUSTOMER					
	N/A					
Invoice	EDMONTON AB T5S 2L7					
-				Sal	espers	on
					KMA	
	SERVICE INV	OICE				

STK#/FLEET#	HRS	PIN/EIN	WARR	ANTY I	DATE	HRS
025121B CASE IH 140		1Z8BE13454				
140						
*Found an electrical connector				*		
*Checked Hydraulic pump, found		-		*		
*Spin on hydraulic filter is lo			ter hold	*		
*on is cracked and needs to be	replace	d.		*		
*				*		
*******************************	******	*****	********			
					ABOR	1020.60
16001001			SEGMENT	TOTAI]==>	1020.60
SEGMENT# 4 C 773 NA	01/03/2	5 01/03/25 01	/31/25			
Replace Hydraulic Pump:				1	L0.00 HRS	5
Drain hydraulic oil and filter	s. Remov	e hydraulic p	ump and			
lines. Replace hydraulic pump	and line	s. Replace th	rottle			
lever. Dyno PTO to make sure i	t is wor	king properly	, PTO			
does not turn off. Hydraulic f	low test	•				
Hand Throttle may require more	diagnos	es.				
Added Hydraulic Filter locking	ring-fo	und cracked-	Part			
\$559.23						
Freight charge may change.						
**** TECHNICIANS COMMENTS ***	******	*****	*******	* * *		
*				*		
*Removed left tire for easier	access t	o pump for re	moval	*		
*and install. Removed hydrauli				*		
*pump. Cleaned up all parts to		—		*		
*on. Removed charge pump to ch			aood,	*		
*it's good, no cavitation seen			-	*		
*piston pump and charge pump.				*		
*unit. Had to update unit for 1				*		
*Calibrated Transmission.			011 0112 01	*		
*Hand now throttle works. Found	d more l	eaks replace	d gealg	*		
	4 11010 1			INUED	ON PAGE	04
A SERVICE CHARGE ON OVERDUE ACCOUNTS AT	THE RATE OF	2 % PER MONTH				
(24 % PER ANNUM). STORAGE FEES WILL BE CHAI	RGED AFTER	30 DAYS.				
I hereby authorize the above work to be done along with the use of	of necessary mate	rials. You and your employee	s mav			

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to:	INTERNAL AG CUSTOMER					
	N/A					
Invoice	EDMONTON AB T5S 2L7					
-					Salesper	son
					KMA	

STK#/FLEET#		HRS	PIN/EIN	WARRAN	ITY DATE	HRS
025121B	CASE IH 140	11707	1Z8BE13454			
	140					
*and leaks	stopped.				*	
*Found spe	ed sensor broken, not	t workin	g. Ordered new	one.	*	
*More leak	s found on unit, need	d repair	. Ordered new ()-rings.	*	
*Will have	to drain transmission	on to re	place O-rings>		*	
*Drained t	ransmission, replaced	d O-ring	s on		*	
*pickup li	ne & replaced speed s	sensor.			*	
*Filled wi	th oil and ran unit.				*	
*PTO had w	iring problem, replac	ced a se	ction of wire,	PTO	*	
*now works	•				*	
*Put unit	on dyno, at 2400 Rpm	was 120	rated horsepow	ver.	*	
*Spec is 1	27 hp.				*	
*Found uni	t is leaking between	engine	and transmissio	on.	*	
*Need to s	plit Tractor to find	leak. P	ossible the fro	ont	*	
*seal on t	ransmission leaking.				*	
*					*	
*******	* * * * * * * * * * * * * * * * * * * *	* * * * * * * *	*******	******	*	
ENVO114		OIL ENV	IRO FEE	4	1.14	4.56
ENV227		CONTAIN	ENV FEE	4	2.27	9.08
FRT05		0-5 LBS	FRT	2	14.95	29.90
FRT40		36-40 L	BS FRT	1	52.90	52.90
L33070		O'RING		2	5.39	10.78
R10093		PACKING		1	2.07	2.07
R517488		O-RING		1	3.88	3.88
R95398		HOSE		1	38.47	38.47
TY6342		HYGARD	LV 18.9L	4	150.51	602.04
т143169		O-RING		1	2.93	2.93
т78313		O'RING		1	9.86	9.86
U12547		O'RING		1	3.48	3.48
14307421		SCREW H	EX	2	9.75	19.50
14471580		O-RING		1 N	24.23	24.23
				CONTIN	IUED ON PAG	E 05

A SERVICE CHARGE ON OVERDUE ACCOUNTS AT THE RATE OF 2 % PER MONTH (24 % PER ANNUM). STORAGE FEES WILL BE CHARGED AFTER 30 DAYS.

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Ę.	INTERNAL AG CUSTOMER					
<u>8</u>	N/A					
Invoice	EDMONTON AB T5S 2L7					
_					Salesper	son
l					KMA	1

STK#/FLEET#			HRS PIN/EIN	WAF	RRANTY DATE	HRS	
025121B	CASE	IH 140	11707 1Z8BE13454	4			
	140						
17291781			GASKET	2 1	1 20.66	41.32	
217408			O-RING	1 N	J 9.86	9.86	
48072508			THROTTLE	1 I	N 834.69	834.69	
48142231			HYDRAULIC FILTE	1 I	N 132.30	132.30	
481739971			HARNESS, WIRE	1	27.84	27.84	
504063255			SENDER	1 1	J 114.03	114.03	
51M7042			O-RING	1	4.01	4.01	
510121			O-RING	1 I	J 7.44	7.44	
5196502			RING, LOCKING	1 I	J 329.95	329.95	
5198694R			REMAN-HYDRAPUMP	1 I	N 6477.17	6477.17	
81862872			O-RING	31	N 9.41	28.23	
81862879			O-RING	1 I	J 2.29	2.29	
84226260			filter hydrauli	1 I	J 209.52	209.52	
87564762			SENDER UNIT	1 I	J 291.98	291.98	
					PARTS	9324.31	
					LABOR	1800.00	
		160010	01	SEGMEN	NT TOTAL==>	11124.31	
SEGMENT# 5 C		NA	01/03/25 01/03/25	01/31/25			
			ump pickup line Repairs:		6.00	HRS	
			that are leaking.				
-			valve assembly, all are	-			
	-		h valve stack to further	diagnose			
	-		, once major leaks are				
repaired-la			ded.				
6 hrs. labo		-					
*Flip PTO s	shaft	to 1000	and Dyno unit to				
ensure PTO	worki	ing prope	rly.				
**** TECHN	NICIAN	NS COMMEN	TS **********************	* * * * * * * * * *	* * * * *		
*					*		
				CON	NTINUED ON PA	GE 06	
			DUNTS AT THE RATE OF 2 % PER MONTH	0			
•	'		with the use of necessary materials. You and your emp	olovees may			

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	N/A					
Invoice	EDMONTON AB T5S 2L7					
-				5	alesper	son
					KMA	
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STK#/FLEET#	HRS PIN/EIN	WARRAI	NTY DATE	HRS			
025121B CASE IH 140	11707 1Z8BE13454						
140							
*Replaced fuel filters, added 3	B liters of diesel to	filters.	*				
*Replaced both leaking hoses on unit. Replaced seals on rear *							
*remote controls, tested, no le	eaks.	*					
*Couplers are leaking on rear,	recommend replacing.	*					
*Found leaks on charge pump pic	ckup line, remove	*					
*charge pump pickup lines, remo	ove old O-rings, repla	ace	*				
*with new. Installed pickup lin	ne to charge pump.		*				
*			*				
**********	* * * * * * * * * * * * * * * * * * * *	*******	* *				
47129413	KIT, SEALS	4 N	228.43	913.72			
47135605	HOSE, FLEX	1 N	268.20	268.20			
48017350	HOSE HYDRAULIC	1 N	104.08	104.08			
84278636	FILTER	1 N	68.83	68.83			
84412164	FILTER, FUEL	1 N	61.25	61.25			
			PARTS	1416.08			
			LABOR	1080.00			
16001001		SEGMENT :	rotal==>	2496.08			
SEGMENT# 6 C 773 NA	01/03/25 01/10/25 01/	/31/25					
Check and repair lights			.17 HI	RS			
Repair lights if they only requ	ire bulbs, anything m	nore					
then that, do not repair.							
**** TECHNICIANS COMMENTS ****	* * * * * * * * * * * * * * * * * * * *	******	* *				
*			*				
*Checked all lights, found 3 no	ot working. 2 on rear		*				
*and 1 on front by door. Remove	ed bulbs and replaced	with new	*				
*ones, all lights work now.	*						
*	*						
*****	* * * * * * * * * * * * * * * * * * * *	******	* *				
НЗ - 55	BULB	3 N	6.54	19.62			
		CONTI	NUED ON PAGE	E 07			
A SERVICE CHARGE ON OVERDUE ACCOUNTS AT T	HE RATE OF 2 % PER MONTH						
(24 % PER ANNUM). STORAGE FEES WILL BE CHAR							
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Invoice	EDMONTON AB T5S 2L7					
-					Salespers	son
					KMA	L

STK#/FLEET#	HRS PIN/E	IN WARR	ANTY DATE	HRS	
025121B CASE IH 140	11707 1Z8BE	L3454			
140					
			PARTS	19.62	
			LABOR	30.60	
16001001		SEGMENT	TOTAL==>	50.22	
SEGMENT# 7 C 761 NA	01/03/25 02/23	L/25 01/31/25			
Split Tractor and replace Trans	. Input Seal:		33.00 H	IRS	
Segment 7 50/50 SPLIT Customer/	Sales:				
**** TECHNICIANS COMMENTS ****	* * * * * * * * * * * * * *	* * * * * * * * * * * * * * * *	* * *		
*			*		
*Removed loader then drained trained t	ansmission, di	rain antifreeze	, *		
*removed steps and drained fuel	tank. Removed	d fuel tank,	*		
<pre>*loader brackets, exhaust stack</pre>	, loader hoses	s, DCV, and	*		
*removed cab mounts. Lifted cab	, blocked hit	ch, put jack	*		
*under transmission, put jack u	nder engine, m	removed engine	*		
*transmission bolts, removed en	gine from tran	nsmission.	*		
*Removed manifold shaft seal, i	s leaking. Ma:	in shaft has a	*		
*bit of wear, and adjusted seal	to prevent le	eaking.	*		
*Clean up shaft into transmissi	on, clean part	s to have read	У *		
*for installing once seals arri	ve. Install se	eals. Assemble	*		
*Tractor. Test. Tractor still h	as leaks.		*		
**			*		
*March 12-Technician 761: Drove	unit into she	op. Removed	*		
*cotter pin. Looked up with bor	e scope throug	gh hole. Could	*		
*not see where oil was coming f	rom. Wet all d	over. Ran unit	*		
*with bore scope installed. Fou:	nd leak coming	g out around	*		
*input shaft. Reposition bore s	cope until vie	ew better.	*		
*Found leak coming out of oil 1	ines near inpu	ıt shaft.	*		
*Leaking when brake is held and	clutch is loa	ading engine	*		
*slightly.			*		
*			*		
		CONT	INUED ON PAG	GE 08	
A SERVICE CHARGE ON OVERDUE ACCOUNTS AT TH					

A SERVICE CHARGE ON OVERDUE ACCOUNTS AT THE RATE OF 2 % PER MONTH (24 % PER ANNUM). STORAGE FEES WILL BE CHARGED AFTER 30 DAYS.

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nvoice	EDMONTON AB T5S 2L7					
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					KMA	1

STK#/FLEET#		HRS	PIN/EIN	WARR	ANTY DATE	HRS	
025121B	CASE IH 140	11707	1Z8BE13454				
	140						
	* * * * * * * * * * * * * * * * * * * *						
BULKM88		HARDWAR	E	1	5.11	5.11	
FM-1450-1.	50	FINE TH	IREAD BOL	1	3.59	3.59	
FRT15		11-15 L	BS FRT	1	25.30	25.30	
F0NN7N142A	A	seal-81	.863105	1 N	16.71	16.71	
F0NN7N142B	A	seal -8	1863108	4 N	13.40	53.60	
R28782		PACKING	1	2	2.19	4.38	
TY26180		BRAKE F	LUI	2	10.96	21.92	
т77613		O-RING		1	2.72	2.72	
19M7168		CAP SCR	EW	1	1.45	1.45	
19M8892		CAP SCR	EW	1	15.13	15.13	
47131203		ring		1 N	27.05	27.05	
47699912		DAMPER		1 N	1346.61	1346.61	
81864174		SEAL RI	NG	4 N	101.76	407.04	
83911411		o-ring		1 N	14.97	14.97	
87347725		SEAL		1 N	62.30	62.30	
					PARTS	2007.88	
					LABOR	5940.00	
	16001001			SEGMENT	TOTAL==>	7947.88	
				-			

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

	Month Onder	1011110
	INTERNAL	CUSTOMER
PARTS	12767.89	
LABOR	10004.20	
Dyno Charge	250.00	
Shop Supplies	250.00	
INTERNAL TOTAL	23272.09	

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SIGNATURE