MAZERGROUP
Hwy 6 North, Box 280 · Raymore, SK S0A 3J0
Phone: (306) 746-2911
MAZERGROUP.CA

Ship To: IN STORE PICKUP

Invoice To: [redacted]

Branch			
RAYMORE	*REPRINT*		
Date: 08/13/25	Time: 23:50:14 (B)		Page: 01
Account No: [redacted]	Phone No: [redacted]		Inv No: W05475
Ship Via:	Purchase Order:		
Tax ID No: [redacted]			
		Salesperson: AGK	

SERVICE INVOICE

```
STK#/FLEET#                        HRS   PIN/EIN         WARRANTY DATE     HRS
13642B       COMBINE              1723   932019032
#2            CR9.90Z             1309

SEGMENT# 1 C TRW   INSP-NH-COMB 07/01/25 07/02/25 07/11/25
 CUSTOMER NH COMBINE INSPECTION  (includes p/up head)
 CORRECTION:
 Performed combine inspection
 Made lift if repairs & parts quote
 Went through inspection with customer
 Greased unit
 Ran unit to verify operation
 INSPECTION-DISC-CUST          CUST INSP DISC        1-     965.00                965.00-
                                                             PARTS                965.00-
                                                            LABOUR               2864.00
 11110010         16522010                       SEGMENT TOTAL==>                1899.00

SEGMENT# 2 C TRW   NA           07/29/25 07/29/25 08/15/25
 CHANGE ROTOR GEARBOX OIL
 CORRECTION:
 Removed engine pan and changed both rotor gearbox oils
                                                            LABOUR                304.30
 11110010                                        SEGMENT TOTAL==>                 304.30

SEGMENT# 3 C TRW   NA           07/29/25 07/29/25 08/15/25
 REPLACE CHOPPER AND WIND KNIVES- CUSTOMER WILL REPLACE
 CORRECTION:
 Supplied parts for customer to replace.
 87318316                      KNIFE                48       41.28               1981.44
 87384918                      KNIFE                10       61.19                611.90
 87384920                      KNIFE                10       60.01                600.10
                                                             PARTS               3193.44
 11110010                                        SEGMENT TOTAL==>                3193.44
```

CONTINUED ON PAGE 02

PRODUCER EXEMPTION: I hereby certify that I am engaged in the business of farming and the goods shown on the invoice will be used exclusively in the conduct of that business.

SECTION: __________ TOWNSHIP: ___________ RANGE: __________

GST# 832677025RT0008

Items Received By

X

MAZERGROUP
Hwy 6 North, Box 280 · Raymore, SK S0A 3J0
Phone: (306) 746-2911
MAZERGROUP.CA

Ship To: IN STORE PICKUP

Invoice To: [redacted]

Branch		
RAYMORE		
Date: 08/13/25	Time: 23:50:14 (B)	Page: 02
Account No: [redacted]	Phone No: [redacted]	Inv No: W05475
Ship Via:	Purchase Order:	
Tax ID No: [redacted]		
	Salesperson: AGK	

SERVICE INVOICE

```
STK#/FLEET#                         HRS   PIN/EIN         WARRANTY DATE     HRS
13642B       COMBINE               1723   932019032
#2            CR9.90Z              1309
```

```
SEGMENT# 4 C TRW   NA           07/29/25 07/29/25 08/15/25
 FLIP STATIONARY KNIVES & REPLACE 6 BROKEN
 CORRECTION:
 Customer will do
 87318524                      KNIFE                  6       19.22                         115.32
                                                               PARTS                        115.32
 11110010                                       SEGMENT TOTAL==>                            115.32
```

```
SEGMENT# 5 C TRW   NA           07/29/25 07/29/25 08/15/25
 RUBBER FLAPS MISSING ON RH UPPER SIEVE, LH RIPPED
 CORRECTION:
 Removed ripped flaps and installed new. Cleaned sieves and
 installed. Calibrated sieves.
 140046                        WASHER  BELLEVI        3        2.08                           6.24
                WASHER  BELLEVILLE
 47622785                      SEAL                   2      127.88                         255.76
                                                               PARTS                        262.00
                                                              LABOUR                        358.00
 11110010                                       SEGMENT TOTAL==>                            620.00
```

```
SEGMENT# 6 C TRW   NA           07/29/25 08/01/25 08/15/25
 LH BRAKE HOUSING LEAKING - REMOVE & RESEAL
 CORRECTION:
 Disassembled brake housing. Installed break housing with
 gasket maker. Jacked unit up to install drive shaft.
 51531                         GASKET ELI             2       29.99                          59.98
                                                               PARTS                         59.98
                                                              LABOUR                        537.00
 11110010                                       SEGMENT TOTAL==>                            596.98
```

CONTINUED ON PAGE 03

PRODUCER EXEMPTION: I hereby certify that I am engaged in the business of farming and the goods shown on the invoice will be used exclusively in the conduct of that business.

SECTION: __________ TOWNSHIP: __________ RANGE: __________

GST# 832677025RT0008

Items Received By

X

MAZERGROUP

Hwy 6 North, Box 280 · Raymore, SK S0A 3J0
Phone: (306) 746-2911
MAZERGROUP.CA

Ship To: IN STORE PICKUP

Invoice To: [redacted]

Branch		
RAYMORE		
Date: 08/13/25	Time: 23:50:14 (B)	Page: 03
Account No: [redacted]	Phone No: [redacted]	Inv No: W05475
Ship Via:	Purchase Order:	
Tax ID No: [redacted]		
	Salesperson: AGK	

SERVICE INVOICE

```
STK#/FLEET#                         HRS   PIN/EIN         WARRANTY DATE     HRS
13642B      COMBINE                1723   932019032
#2           CR9.90Z               1309
```

```
SEGMENT# 7 C TRW   NA          07/29/25 07/29/25 08/15/25
 REPLACE FEEDERHOUSE TOP SPROCKETS - WORN OUT
```

CORRECTION:

Removed feeder house. removed anti wrap shields. shields were bent up. talked with customer and he wants them just straightened. removed shaft and old sprockets. installed new sprockets on shaft. set sprocket alignment. locked down and installed shields. once done reinstalled feeder house on combine.

M12NUT	MET NUT	2	.46	.92
140046	WASHER BELLEVI	14	2.08	29.12
	WASHER BELLEVILLE			
84073716	PROTECTION PLAT	1	153.56	153.56
86553833	SCREW	2	6.76	13.52
87665224	SPROCKET	2	670.11	1340.22
87665225	SPROCKET	2	609.64	1219.28
			PARTS	2756.62
			LABOUR	2058.50
11110010			SEGMENT TOTAL==>	4815.12

```
SEGMENT# 8 C TRW   NA          07/29/25 07/31/25 08/15/25
 REPLACE FEEDERCHAIN (MANDATORY IF REPLACING TOP SPROCKETS)
```

CORRECTION:

Removed feeder chain. Sent with customer to swap slats on new chain. Once done installed chain. Chain had to many half links on. Removed half link and tightened.
Removed & replaced sprocket drive chain.
Supplied customer with bubble up drive chian.

ADDITIONAL DESCRIPTION:

CONTINUED ON PAGE 04

Items Received By

X

MAZERGROUP
Hwy 6 North, Box 280 · Raymore, SK S0A 3J0
Phone: (306) 746-2911
MAZERGROUP.CA

Ship To: IN STORE PICKUP

Invoice To: [redacted]

Branch		
RAYMORE		
Date: 08/13/25	Time: 23:50:14 (B)	Page: 04
Account No: [redacted]	Phone No: [redacted]	Inv No: W05475
Ship Via:	Purchase Order:	
Tax ID No: [redacted]		
	Salesperson: AGK	

SERVICE INVOICE

```
STK#/FLEET#                        HRS   PIN/EIN          WARRANTY DATE     HRS
13642B       COMBINE              1723   932019032
#2            CR9.90Z             1309
 CHAIN STRETCHED
 AI60-1                         CHAIN                  6       13.86                      83.16
 AI60-1CONN                     CONN LINK              1        2.55                       2.55
 AI80-1                         CHAIN                  5       22.51                     112.55
 AI80-1CONN                     CON LINK               1        4.97                       4.97
 48103501                       CHAIN  ELEVATOR        1     1652.08                    1652.08
                                                                PARTS                   1855.31
                                                               LABOUR                    316.83
 11110010                                           SEGMENT TOTAL==>                    2172.14
```

```
SEGMENT# 9 C TRW   NA           07/29/25 08/05/25 08/15/25
 WELD DOWN FEEDER FLOOR
 CORRECTION:
 Cleaned area that needs welding. Bent floor straight and
 welded. Cut a plate out and welded that down to improve
 strength.
 M10X25                         MET BOLT               6         .81                       4.86
 140045                         WASHER  BELLEVI        6        1.38                       8.28
                                                                PARTS                     13.14
                                                               LABOUR                    388.43
 11110010                                           SEGMENT TOTAL==>                     401.57
```

```
SEGMENT#10 C TRW   NA           07/29/25 07/29/25 08/15/25
 REPLACE TOP FEEDER WEAR STRIPS - WORN BAD
 CORRECTION:
 removed worn strips. had to weld nuts on allan bolts to be
 able to remove them. installed new strips with new bolts.
 14442134                       SCREW                 32 S      3.55                     113.60
 84530707                       WEAR STRIP             4 S     60.15                     240.60
                                                                PARTS                    354.20
```

CONTINUED ON PAGE 05

PRODUCER EXEMPTION: I hereby certify that I am engaged in the business of farming and the goods shown on the invoice will be used exclusively in the conduct of that business.

SECTION: __________ TOWNSHIP: __________ RANGE: __________

GST# 832677025RT0008

Items Received By

X

MAZERGROUP

Hwy 6 North, Box 280 · Raymore, SK S0A 3J0
Phone: (306) 746-2911
MAZERGROUP.CA

Ship To: IN STORE PICKUP

Invoice To: [redacted]

Branch		
RAYMORE		
Date: 08/13/25	Time: 23:50:14 (B)	Page: 05
Account No: [redacted]	Phone No: [redacted]	Inv No: W05475
Ship Via:	Purchase Order:	
Tax ID No: [redacted]		
	Salesperson: AGK	

SERVICE INVOICE

```
STK#/FLEET#                          HRS   PIN/EIN         WARRANTY DATE     HRS
13642B       COMBINE                1723   932019032
#2            CR9.90Z               1309
                                                                LABOUR                        358.00
 11110010                                               SEGMENT TOTAL==>                      712.20
```

```
SEGMENT#11 C TRW   NA           07/29/25 08/04/25 08/15/25
 WELD DOWN FEEDER FRONT PLATE
 CORRECTION:
 Plate was worn to thin to be able to weld. Tried but kept
 burning through. Priced out new plate and got approved by
 customer. Removed old plate and installed new one.
 47459506                       PLATE  WEAR           1      349.55                         349.55
 732B                           BLACK SILI            1       29.05                          29.05
                                                                 PARTS                        378.60
                                                                LABOUR                        270.29
 11110010                                               SEGMENT TOTAL==>                      648.89
```

```
SEGMENT#12 C TRW   NA           07/29/25 07/29/25 08/15/25
 DFR PADDLES BENT - CUT OUT AND WELD NEW IN
 CORRECTION:
 Cut out dfr paddle that was all bent up. Cleaned area and
 take down new plate. Insured it was all straight and
 welded down fully.
 Heated and straightened 3 other paddles
 CB3/8X1                        CAR BOLT              4         .35                           1.40
 LN3/8                          NUT, LOCK             4         .25                           1.00
 SRKEY                          STONE ROLL KEY        1       60.00                          60.00
 140045                         WASHER  BELLEVI       4        1.38                           5.52
                                                                 PARTS                         67.92
                                                                LABOUR                        587.12
 11110010                                               SEGMENT TOTAL==>                      655.04
```

CONTINUED ON PAGE 06

PRODUCER EXEMPTION: I hereby certify that I am engaged in the business of farming and the goods shown on the invoice will be used exclusively in the conduct of that business.

SECTION: __________ TOWNSHIP: ___________ RANGE: __________

GST# 832677025RT0008

Items Received By

X

MAZERGROUP

Hwy 6 North, Box 280 · Raymore, SK S0A 3J0
Phone: (306) 746-2911
MAZERGROUP.CA

Branch	RAYMORE

Date	Time	Page
08/13/25	23:50:14 (B)	06

Account No	Phone No	Inv No
[redacted]	[redacted]	W05475

Ship Via	Purchase Order

Tax ID No	
[redacted]	

	Salesperson
	AGK

Ship To: IN STORE PICKUP

Invoice To: [redacted]

SERVICE INVOICE

```
STK#/FLEET#                       HRS   PIN/EIN         WARRANTY DATE     HRS
13642B      COMBINE              1723   932019032
#2           CR9.90Z             1309
SEGMENT#13 C TRW   NA           07/29/25 07/29/25 08/15/25
 REPLACE DFR KEYS - ALREADY FLIPPED ONCE
 CORRECTION:
 Replaced all keys. Set balance and found the dfr way out.
 Two bolts were missing on dfr causing chaff to fill into
 drum. Split drum and cleaned all the chaff out. Put drum
 back together and checked balance. Put two small weights
 on. After that dfr was balanced and spun smooth.
 47980115                       PLATE  WEAR          44       26.32                 1158.08
                                                               PARTS                1158.08
                                                              LABOUR                 615.76
 11110010                                         SEGMENT TOTAL==>                  1773.84
```

```
SEGMENT#14 C TRW   NA           07/29/25 07/29/25 08/15/25
 BOTH BREATHERS ON DECK CYLINDERS BROKEN - REPLACE
 CORRECTION:
 Removed broken off breather in pickup. Installed 2 new
 breathers.
 84192870                       BREATHER              2      101.29                  202.58
                                                               PARTS                 202.58
                                                              LABOUR                 179.00
 11110010                                         SEGMENT TOTAL==>                   381.58
```

```
SEGMENT#15 C TRW   NA           07/29/25 07/29/25 08/15/25
 RR CHOPPER BEARING WON'T TAKE GREASE - REPLACE BEARING
 CORRECTION:
 Bearing was seized onto shaft. Had to cut it off. Once off
 cleaned shaft and installed new bearing. Greased new
 bearing
 87328203                       BEARING  BALL         1      546.09                  546.09
```

CONTINUED ON PAGE 07

PRODUCER EXEMPTION: I hereby certify that I am engaged in the business of farming and the goods shown on the invoice will be used exclusively in the conduct of that business.

SECTION: __________ TOWNSHIP: __________ RANGE: __________

GST# 832677025RT0008

Items Received By

X

MAZERGROUP

Hwy 6 North, Box 280 · Raymore, SK S0A 3J0
Phone: (306) 746-2911
MAZERGROUP.CA

Ship To: IN STORE PICKUP

Invoice To: [redacted]

Branch			
RAYMORE			
Date: 08/13/25	Time: 23:50:14 (B)		Page: 07
Account No: [redacted]	Phone No: [redacted]		Inv No: W05475
Ship Via:	Purchase Order:		
Tax ID No: [redacted]			
		Salesperson: AGK	

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
13642B	COMBINE	1723	932019032		
#2	CR9.90Z	1309			

		PARTS	546.09
		LABOUR	293.56
11110010	16522010	SEGMENT TOTAL==>	839.65

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

	PARTS	9998.28
	LABOUR	9130.79
	SHOP SUPPLIES	300.00
AK	ON ACCOUNT	19429.07

TERMS: AMOUNT DUE UPON RECEIPT. UNPAID INVOICES WILL BE ASSESSED A SERVICE CHARGE OF 3% PER MONTH (42.6% PER YEAR)

PRODUCER EXEMPTION: I hereby certify that I am engaged in the business of farming and the goods shown on the invoice will be used exclusively in the conduct of that business.

SECTION: __________ TOWNSHIP: ___________ RANGE: __________

GST# 832677025RT0008

Items Received By

X