MAZERGROUP

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

Ship To: S- SILVERTIP

Invoice To: [redacted]

Branch		
RAYMORE	*REPRINT*	
Date: 10/24/24	Time: 23:49:41 (B)	Page: 01
Account No: INT27	Phone No:	Inv No: W04123
Ship Via:	Purchase Order:	
Tax ID No:		
	Salesperson: [redacted]	

SERVICE INVOICE

```
STK#/FLEET#                        HRS  PIN/EIN         WARRANTY DATE     HRS
13642B       COMBINE              1627  932019032
#2            CR9.90Z             1228

SEGMENT# 1 C VVV   TRAVEL       08/28/24 09/05/24 08/30/24
 SERVICE CALL TRAVEL TIME                                       2.00 HRS
 CORRECTION:
 Sept 5/24- Service Call to Customer
 $135.00 Service Call fee at Bottom of Invoice
                                                         LABOUR       119.07
                   16522010                      SEGMENT TOTAL==>       119.07

SEGMENT# 2 C VVV   NA           08/28/24 08/28/24 08/30/24
 CHECK BUBBLE UP AUGER
 CORRECTION:
 Troubleshoot unit, found bubble up auger worn out
 Removed and replaced bubble up auger & bearing.
 Ran unit to verify operation- good.
 52MST                          FLANGE                 2       1.75          3.50
 84434989                       BEARING AS             1 N    17.53         17.53
 91782828                       AUGER BUBBLEUP         1 N  2720.50       2720.50
                                                          PARTS       2741.53
                                                         LABOUR        268.38
                   16522010                      SEGMENT TOTAL==>      3009.91
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                                    ****** WORK ORDER TOTALS ******
                                           INTERNAL     CUSTOMER
                               PARTS        2741.53
                              LABOUR         387.45
                       SHOP SUPPLIES          34.87
                     SR CALL MILEAGE         135.00
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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

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Phone: (306) 746-2911
MAZERGROUP.CA

Ship To: S- SILVERTIP

Invoice To: [redacted]

Branch		
RAYMORE		
Date	**Time**	**Page**
10/24/24	23:49:41 (B)	02
Account No	**Phone No**	**Inv No**
INT27		W04123
Ship Via	**Purchase Order**	
Tax ID No		
	Salesperson	
	AGK	

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
13642B	COMBINE	1627	932019032		
#2	CR9.90Z	1228			
				INTERNAL TOTAL	3298.85

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