

CAMROSE: 4717 38th St. Camrose, AB T4V 3W9 Phone: 780-672-4463 **KILLAM:** 5907 51st Ave Killam, AB T0B 2L0 Phone: 780-385-3993 PROVOST: P.O. Box 299 3403 57 Ave Provost, AB T0B 3S0 Phone: 780-753-2278 **WAINWRIGHT:** 1601 - 23 Street Wainwright, AB T9W 1L2 Phone: 780-842-2171

Ship To: IN STORE PICKUP

Invoice To:	

HD45R

SERVICE INVOICE

STK#/FLEET#

HRS PIN/EIN

WARRANTY DATE

HRS

C016156

HD45R HINGED DRAPE

16001000

NA

1E 1H0HD45RCN0820107

08/01/24

SEGMENT# 1 C 148 NA

08/27/24 08/27/24

BRI inspection

GST# 895703353

LABOR

799.00

SEGMENT TOTAL ==>

799.00

SEGMENT# 2 C 148

08/27/24 08/27/24

REPAIRS

10104001

CORRECTION:

- I replaced 3 sections, and 5 guards. I set the knife hold down brackets to the proper clearance. I removed the damaged skid plate and riveted the new one in place. I trimmed the center skid plate so it does not contact the other when the header is flexing. I removed the 2 divider rods and installed the new ones with new hardware, and then adjusted the divider cone height on each side.. I updated the controller software. I ran the header and tested all functions, then put the header back into transport and replaced one pin on the transport system. The header operates as it should.

ADDITIONAL DESCRIPTION:

- -REPLACE 2 SECTIONS (0.5) x
- -ADJUST KNIFE HOLD DOWNS (1.0) x
- -REPLACE LH OUTER SKID SHOE TRIM ONE SKID SHOE (1.5) x
- -REPLACE 4 GUARDS AND 1 MISSING BOLT (1.0) x
- -REPLACE DIVIDER RODS AND ADJUST HEIGHT (1.5) x
- -UPDATE 1 CONTROLLER (1.0) x
- -REPLACE 1 TRANSPORT PIN (0.5) x

CONTINUED ON PAGE 02

SERVICE AUTHORIZATION & TERMS: I authorize the above work to be performed and approve the use of any necessary materials. I understand that Battle River Implements and its employees may operate the equipment for testing, inspection, or delivery at my risk. I agree to pay in full before the equipment is released from your possession. Battle River Implements is not responsible for loss or damage due to theft or fire while the machine is in our care for storage, sale, repair, or field testing. Equipment left for more than 30 days after the completion date may be subject to storage fees.



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Ship To: IN STORE PICKUP

Invoice To:	

Branch					
CAMROSE					
Date	Time				Page
10/22/24	22:	20:08	(B)		02
Account No	Phone No)		Inv N	No
Ship Via		Purchase Order			
Tax ID No					
			Sales	sperso	n
				137	

SERVICE INVOICE

STK#/FLEET#		HRS PIN/EIN	W.	ARR	ANTY DATE	HRS	
C016156	HD45R HINGED DRAPE	1E 1H0HD45R			08/01/24		
	HD45R						
AA44981		Cable	1		35.48		35.48
AXE94520		Rod	2	N	269.64		539.28
HXE169294		Rivet	20		.67		13.40
HXE171955		Cover	1	N	233.40		233.40
HXE179714		Pin	1		30.05		30.05
HXE180706		Cotter Pin	1		5.35		5.35
н153329		SECTION FINE	3		4.96		14.88
H228526		GUARD/635D	1		24.72		24.72
H229537		Knife Guard	3		39.29		117.87
H229538		Knife Guard	1		39.29		39.29
R80436		RING			8.95		8.95
03M7193		BOLT/10/35MM	1		2.85		2.85
14M7296		NUT FLANGE 10M	1		2.96		2.96
19M11334		Screw	6	N	3.23	, man,	19.38
34M7037		SPRING PIN	1		2.58		2.58
					PARTS		1090.44
					LABOR		1225.00
10104001			SEGM	ENT	TOTAL==>		2315.44

	***** WORK ORDI	ER TOTALS *****
	PARTS	1090.44
	LABOR	2024.00
	SERV ACCESORIES	80.96
	SUB TOTAL==>	3195.40
	GST	159.78
1234	MASTERCARD CHARGE	3355.18

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Signature:
