

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:	
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Invoice To: BRI CAMROSE INTERNAL

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SERVICE INVOICE

STK#/FLEET# HRS PIN/EIN WARRANTY DATE HRS

C015681 X9 1100 COMBINE MY 1E 1H0X911XEP0825138 08/01/24

X9 1100 313 RG6136U005186 HX403 07/31/26 1250 X

GST# 895703353

SEGMENT# 1 C 10 NA 03/20/25 03/20/25

BRI INSPECTION

- ****MAKE SURE TO GO THROUGH FIELD READY CHECKLIST****
- -Has comp powergard \$1,500.00 deductible

Pre-inspection

- -Record and clear codes
- -Remove covers and shields
- -Run and check operation set code and disengaged separator

separacor

LABOR 2595.00 16001000 SEGMENT TOTAL==> 2595.00

SEGMENT# 2 C 10 NA 03/25/25 03/25/25

SERVICE

- -CHANGE ENGINE OIL AND FILTER (1.5) KS
- -CHANGE ENGINE AIR PRIMARY FILTER (0.5) KS
- -CHANGE CAB FILTERS AND CLEAN OUT HOUSING (1.0) KS
- -CHANGE FUEL FILTERS (1.0) KS
- -CHANGE TRANSMISSION FILTER (0.5) KS
- -CHANGE ROTOR LUBE FILTER (0.5) KS
- -CHANGE FINAL DRIVE OILS (2.0) KS
- -CHANGE CHOPPER GEAR CASE OIL (1.0) KS
- -TOP UP COOLANT (0.5) KS
- -TOP UP MEG (0.5) KS
- -CLEAN SEDIMENT BOWL (0.5) KS
- -INSTALL 4 SOFTWARE PACKETS (1.0) KS
- -CHANGE DESICCANT CARTRIDGES (1.0) KS

CONTINUED ON PAGE 02

12.50 HRS

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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Signature:		



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SERVICE INVOICE

CMX# /ET EEM#				
STK#/FLEET#	HRS PIN/EIN	WARR	ANTY DATE	HRS
C015681 X9 1100 COMBINE MY	1E 1H0X911XEP082	25138	08/01/24	
X9 1100	313 RG6136U005186	5 HX403	07/31/26	1250 X
AXE70605	AIR FILTER	1	32.75	32.75
DZ124761	Filter Element	1	136.64	136.64
DZ124786	Filter Element	1	131.27	131.27
EF4663	RECYC FEE OIL	6	1.00	6.00
EF4666	RECYC FEE OIL	4	2.00	8.00
HXE11090	FILTER AIR	1	386.50	386.50
KXE10744	Desiccant	2	331.55	663.10
RE572785	FILTER ENG OIL	1	126.76	126.76
RE577250	FILTER HYDRAULI	2	130.82	261.64
Hydraulic Filte	er			
R26375	O-RING	1	3.96	3.96
R39112	FITTING	1	14.69	14.69
TA32591	Air Filter	1	101.90	101.90
TY22062	HY-GARD 10L	1	70.99	70.99
TY26576	COOL GARD 9.46L	1	52.99	52.99
TY26679 Plus-50 II Oil	15W40 PLUS 18.9 15W40 CJ4/SN	3	137.49	412.47
TY26816 TY6341	80W90 G/L 18.9L GREASE	1 1	194.99 11.96	194.99 11.96
an normana an	EASE, 140Z: 397G			
SD POLYUREA GR	DADE, 1402. 3370			
SD POLYUREA GR.	LAGE, 1402. 3370		PARTS	2616.61
SD POLYUREA GR.	EASE, 1402. 3370		PARTS LABOR	2616.61 2187.50
16001000	EASE, 1402. 3370	SEGMENT		
	03/25/25 03/25/25	SEGMENT	LABOR	2187.50
16001000		SEGMENT	LABOR TOTAL==>	2187.50
16001000 SEGMENT# 3 C 10 NA	03/25/25 03/25/25	SEGMENT	LABOR TOTAL==>	2187.50 4804.11
16001000 SEGMENT# 3 C 10 NA PLATFORM	03/25/25 03/25/25	SEGMENT	LABOR TOTAL==>	2187.50 4804.11
16001000 SEGMENT# 3 C 10 NA PLATFORM -REPLACE 1 WARNING LAMP - LTrea	03/25/25 03/25/25 ar - KS		LABOR TOTAL==>	2187.50 4804.11 HRS
16001000 SEGMENT# 3 C 10 NA PLATFORM -REPLACE 1 WARNING LAMP - LTrea	03/25/25 03/25/25 ar - KS		LABOR TOTAL==> .50 89.38	2187.50 4804.11 HRS

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SERVICE INVOICE STK#/FLEET# HRS PIN/EIN WARRANTY DATE HRS C015681 X9 1100 COMBINE MY 1E 1H0X911XEP0825138 08/01/24 X9 1100 RG6136U005186 HX403 07/31/26 1250 X 313 16001000 SEGMENT TOTAL ==> 176.88 SEGMENT# 4 C 10 03/25/25 03/25/25 1.50 HRS RT SEPARATOR -REPLACE ROTARY SCREEN DRIVE BELT (1.0) - KS -- Readjust belt tension -RELOCATE TRANSPORT CABLE FOR FOLD DOWN LADDER (0.5) -KS HXE168680 ROTARY SCREEN 88.20 1 88.20 88.20 PARTS 262.50 LABOR 16001000 350.70 SEGMENT TOTAL ==> SEGMENT# 5 C 10 03/25/25 03/25/25 NA GRAIN TANK 2.00 HRS -REPLACE RT FRONT CORNER CANVAS (2.0) AXE85685 901.94 901.94 Canvas 1 N PARTS 901.94 LABOR 350.00 16001000 SEGMENT TOTAL ==> 1251.94 SEGMENT# 6 C 10 03/25/25 03/25/25 NA MISC 2.00 HRS -TIGHTEN COOLANT HOSE CLAMPS AT WATER PUMP AND SURGE TANK (0.5) - KS -TIGHTEN HOSE CLAMPS ON SUPPLY HOSES TO HYDRAULIC PUMPS (1.0) - KS -REMOVE 4 STEERING STOP WASHERS (0.5) - KS AL200495 Quick Lock Pin 1 N 51.95 51.95 PARTS 51.95

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LABOR CONTINUED ON PAGE 04

350.00



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SERVICE INVOICE

STK#/FLEET#

C015681

X9 1100 COMBINE MY

X9 1100

16001000

NA

HRS PIN/EIN

03/25/25 04/03/25

313

WARRANTY DATE

SEGMENT TOTAL ==>

HRS

2.00 HRS

08/01/24 1E 1H0X911XEP0825138 RG6136U005186 HX403

07/31/26

1250 X 401.95

SEGMENT# 7 C 10

RUN AND CHECK

RUN AND CHECK

Post-inspection

- -Clear codes
- -Run and check repairs-OK
- -Run and check operation OK
- -Reinstall shields and covers

16001000

LABOR

350.00

SEGMENT TOTAL ==>

350.00

WORK ORDER TOTALS ***** CUSTOMER INTERNAL

PARTS 3748.08 6182.50 LABOR

100.00 SERV ACCESORIES

INTERNAL TOTAL 10030.58

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