



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:



Invoice To:



Branch		
CAMROSE		*REPRINT*
Date	Time	Page
10/22/24	22:20:09 (B)	01
Account No	Phone No	Inv No
[REDACTED]	[REDACTED]	[REDACTED]
Ship Via		Purchase Order
Tax ID No		
		Salesperson
		137

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
C016161	X9 1000 COMBINE	309	1H0X910XHN0820583	08/01/24	
	X9 1000	226	RG6136U003339 HX404		

GST# 895703353

SEGMENT# 1 C 188 NA 09/16/24 09/16/24
BRI inspection

	LABOR	2595.00
10104001	SEGMENT TOTAL==>	2595.00

SEGMENT# 2 C 188 NA 09/19/24 09/19/24

FEEDER HOUSE

CORRECTION:

Freed up the lower drive sprocket on the reverser shaft.
Adjusted the feeder chain tension.
Loosened off the feeder drive chain. Removed the chain
guide and bracket. Installed the new chain guide and
bracket. Tensioned chain to specification.

ADDITIONAL DESCRIPTION:

-ADJUST FEEDER CHAIN TENSION (0.25) DA
-FREE UP LOWER FEEDER DRIVE SPROCKET (0.5) DA
-REPLACE CHAIN GUIDE AND BRACKET (1.5) DA

AXE99762	Bracket	1 N	673.02	673.02
HXE160082	Guide	1 N	93.20	93.20
	PARTS			766.22
	LABOR			393.75
10104001	SEGMENT TOTAL==>			1159.97

SEGMENT# 3 C 188 NA 09/19/24 09/19/24

SERVICE

CORRECTION:

-CHANGE ENGINE OIL AND FILTER

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.

Signature: _____



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:



Invoice To:



Branch CAMROSE		
Date 10/22/24	Time 22:20:09 (B)	Page 02
Account No [REDACTED]	Phone No [REDACTED]	Inv No [REDACTED]
Ship Via		Purchase Order
Tax ID No		
		Salesperson 137

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
C016161	X9 1000 COMBINE	309	1H0X910XHN0820583	08/01/24	
	X9 1000	226	RG6136U003339 HX404		

- CHANGE FUEL FILTERS, CLEAN OUT SEDIMENT BOWL
- CHANGE TRANSMISSION FILTER
- CHANGE TRANSMISSION RETURN FILTER
- CHANGE MAIN ENGINE GEAR CASE/ROTOR LUBE FILTER
- CHANGE FINAL DRIVE OILS
- CHANGE PRIMARY ENGINE AIR FILTER
- CHANGE CAB AIR AND CAB RECIRCULATION FILTER
- TOP UP CHOPPER GEAR CASE OIL
- RELOCATE LADDER CABLE
- DISCHARGE WATER EXTINGUISHER AND DRAIN WATER

ADDITIONAL DESCRIPTION:

- CHANGE ENGINE OIL AND FILTER (1.0) -- JB
- CHANGE FUEL FILTERS, CLEAN OUT SEDIMENT BOWL (1.0) -- JB
- CHANGE TRANSMISSION FILTER (0.5) -- JB
- CHANGE TRANSMISSION RETURN FILTER (1.0) -- JB
- CHANGE MAIN ENGINE GEAR CASE/ROTOR LUBE FILTER (1.0)
- CHANGE FINAL DRIVE OILS (1.5)
- CHANGE PRIMARY ENGINE AIR FILTER (0.25)
- CHANGE CAB AIR AND CAB RECIRCULATION FILTER (0.25)
- TOP UP CHOPPER GEAR CASE OIL (0.25)
- RELOCATE LADDER CABLE (0.5)
- DISCHARGE WATER EXTINGUISHER AND DRAIN WATER (0.25)

AXE103407	Hydraulic Filte	1	135.87	135.87
	Hydraulic Filter			
AXE70605	AIR FILTER	1 N	35.31	35.31
DZ124761	Filter Element	1	147.30	147.30
DZ124786	Filter Element	1	141.51	141.51
EF4663	RECYC FEE OIL	7	1.00	7.00
EF4665	RECYC FEE OIL	5	.40	2.00
EF4666	RECYC FEE OIL	3	2.00	6.00

CONTINUED ON PAGE 03

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.

Signature: _____



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: [REDACTED]

Invoice To: [REDACTED]
[REDACTED]
[REDACTED]

Branch CAMROSE		
Date 10/22/24	Time 22:20:09 (B)	Page 03
Account No [REDACTED]	Phone No [REDACTED]	Inv No [REDACTED]
Ship Via		Purchase Order
Tax ID No		
		Salesperson 137

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
C016161	X9 1000 COMBINE	309	1H0X910XHN0820583	08/01/24	
	X9 1000	226	RG6136U003339 HX404		
FRT	FREIGHT	1		15.00	15.00
RE284091	FILTER CAB AIR	1		109.84	109.84
RE572785	FILTER ENG OIL	1		136.64	136.64
RE577250	FILTER HYDRAULI	2		141.03	282.06
	Hydraulic Filter				
RE577612	FILTER HYDRAUL	1		179.77	179.77
TY26679	15W40 PLUS 18.9	3		159.28	477.84
	Plus-50 II Oil				
TY26815	80W90 3.78L	5		59.21	296.05
14M7298	8MM FLNGE NUT	3		2.11	6.33
19M7897	BOLT M8X35 FLNG	2		3.58	7.16
	PARTS				1985.68
	LABOR				1312.50
10104001	SEGMENT TOTAL==>				3298.18

SEGMENT# 4 C 188	NA	09/19/24	09/19/24		
RIGHT HAND SIDE					
<u>CORRECTION:</u>					
Loosened off the elevator drive belt. Located the joiner link, loosened off and separated the elevator chain. Disassemble the bearing assembly from the auger. Removed the key and replaced the key. Reassembled in reverse order. Tensioned the chain to specification. Tensioned the drive belt.					
<u>ADDITIONAL DESCRIPTION:</u>					
-REPLACE KEY ON CLEAN GRAIN LOWER SPROCKET AND TENSION CHAIN					
49M6480	SHAFT KEY	1		6.06	6.06
				PARTS	6.06
				LABOR	262.50
10104001	SEGMENT TOTAL==>				268.56
CONTINUED ON PAGE 04					

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.

Signature: _____



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: [REDACTED]

Invoice To: [REDACTED]
[REDACTED]
[REDACTED]

Branch [REDACTED]		
Date 10/22/24	Time 22:20:09 (B)	Page 04
Account No [REDACTED]	Phone No [REDACTED]	Inv No [REDACTED]
Ship Via		Purchase Order
Tax ID No		
		Salesperson 137

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
C016161	X9 1000 COMBINE	309	1H0X910XHN0820583	08/01/24	
	X9 1000	226	RG6136U003339 HX404		

SEGMENT# 5 C 188 NA 09/16/24 09/16/24
RUN AND CHECK

	LABOR	351.75
10104001	SEGMENT TOTAL==>	351.75

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

PARTS	2757.96
LABOR	4915.50
SERV ACCESORIES	100.00
SUB TOTAL==>	7773.46
GST	388.69
MASTERCARD CHARGE	8162.15

1234

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.

Signature: _____