H09-6

MAZERGROUP
Box 729, Highway 2 South · Watrous, SK S0K 4T0
Phone: (306) 946-3301
MAZERGROUP.CA

Ship To: IN STORE PICKUP

Invoice To:

Branch		
WATROUS	*REPRINT*	
Date 09/18/25	**Time** 23:50:27 (B)	**Page** 01
Account No	**Phone No**	**Inv No**
Ship Via	**Purchase Order**	
Tax ID No		
	Salesperson JBL	

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
005323	AUGER 1684	1	Y168412000031		

SEGMENT# 1 C RRD NA 09/04/25 09/04/25 09/30/25
DIAG & REPAIR WHAT IS WRONG WITH AUGER
CORRECTION:
-Pulled auger up to the shop
-Looked in inspection hole, found the bolt broken that attaches flighting to gearbox
-Tried to remove bolt, wouldn't come out, looks like it is wedged and the flighting needs to move up to get pressure off of the bolt
-Lifted auger up so it was level
-Removed bearing cap from top of flighting
-Removed cotter pin and castle nut
-Removed spout
-Removed top cap, looks like there is a lot of flighting broken off and missing at the top, also noticed a lot of wear to the top section of the auger tube
-Hooked onto top off flighting, tried to pull it out with the forklift, no movement of auger flighting
-Cut off broken bolt at bottom end of flighting
-Started working on removing top section of auger tube
-Loosened off cables
-Advised that customer no longer wants the work done
-Tightened up cables
-Installed auger spout
-Cleaned up tools
-Set auger back down
-Hooked up to tractor and parked for customer pick up, along with removed parts

LABOUR 1217.20

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

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SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS	
005323	AUGER 1684	1	Y168412000031			
11151028				SEGMENT TOTAL==>		1217.20

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

		LABOUR	1217.20
		SHOP SUPPLIES	109.54
		SUB TOTAL==>	1326.74
		GST 5%	66.34
039285	XXXXXXXXXXXX0580	TOTAL CREDIT CARD	1393.08

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