



Vane Farm Centre - Claresholm  
 4053 3rd Street E  
 Claresholm, AB T0L 0T0  
 Phone: (403) 625-3321  
 Fax: (403) 625-4556

J01-1

Branch CLARESHOLM, AB *REPRINT*		
Date 03/28/24	Time 17:51:45 (B)	Page 01
Account No BRIDA001	Phone No 7807993035	Inv No W00986
Ship Via	Purchase Order	
Tax ID No		
		Salesperson RHI

**SERVICE INVOICE**

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
E001466 Combine 9070	2772	HAI110091		
	2077			

Terms are net 30. Finance fees of 3.5% will be charged on all late accounts.

SEGMENT# 1 C RR01 NA	12/06/23	01/22/24		
Winter Inspection				
AF25595	FILTER AIR	RETAIL	224.94	
		1	162.07	162.07
AF25596M	FILTER AIR	RETAIL	143.70	
		1	103.53	103.53
BE2B146K	MAV BELT	RETAIL	327.96	
		1 N	270.57	270.57
B30201C	ANTIFREEZE	1	20.48	20.48
CG220B	FLOOR, CHOPPER	RETAIL	280.63	
		1 N	231.52	231.52
CG248B	FLOOR CHOPPER	RETAIL	856.92	
		1 N	706.96	706.96
CHA60-1R-10-OCM	CHAIN PER 10FT	RETAIL	92.96	
		1	71.57	71.57
	CHAIN PER 10FT BOX OCM			
CHA80-1R-OF	LINK, OFFSET	1	5.99	5.99
CHA80-1R-10-OCM	CHAIN PER 10FT	RETAIL	158.43	
		1	121.99	121.99
	CHAIN PER 10FT BOX OCM			
DYN11210	EXH CAP 5"	RETAIL	31.98	
		1	21.05	21.05
FRT	FREIGHT	3	186.63	559.89
OILCON20	OIL CONTAINER	1	2.00	2.00
OILCON4	OIL CONTAINER	3	.40	1.20
OIL20	ECH OIL	1	1.00	1.00
OIL4	ECHOIL	3	.14	.42

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E001466	Combine 9070	2772	HAJ110091 2077		
RP-105	SHOCK, GAS	1 N		99.48	99.48
SG4PACK	KIT NR	1		230.70	230.70
114-08	1/2" HOSE	RETAIL		5.18 x 5 = 25.90	
		5		2.85	14.25
120104	BOLT	RETAIL		.92 x 2 = 1.84	
		2		.56	1.12
300512	BOLT	2 N		13.97 x 2 = 27.94	27.94
322	WASHER	RETAIL		8.62 x 2 = 17.24	
		2		4.52	9.04
322358	WASHER, BELLIVE	RETAIL		.19 x 2 = .38	
		2		.08	.16
	WASHER, LOCK 8 MM				
325103	BEARING, BALL	RETAIL		43.69	
		1		23.08	23.08
378245	WASHER	RETAIL		.52 x 2 = 1.04	
		2 N		.30	.60
42083-08-08	HYD CRIMP	RETAIL		16.77	
		1		6.15	6.15
425519	RIVET	RETAIL		.74 x 5 = 3.70	
		5 N		.36	1.80
42983-08-08	HYD CRIMP	RETAIL		30.96	
		1		11.35	11.35
445913	BUSHING, RUBBER	RETAIL		88.91 x 2 = 177.82	
		2 N		55.89	111.78
47636248	SHOE, SHAKER	RETAIL		4253.87	
		1 N		3392.47	3392.47
47959008	SPRING	RETAIL		34.65	
		1 M		9.40	9.40
48155765	ACTUATOR	RETAIL		1833.56	
		1 N		1310.99	1310.99

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STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
E001466	Combine 9070	2772	HAJ110091		
		2077			
48187134	GEARBOX			RETAIL 2446.97	
				1 M 1529.81	1529.81
48194547	PRESIEVE			RETAIL 1526.72	
				1 M 824.08	824.08
73344272	HYD-4L			RETAIL 37.20 $\times 2 = 74.40$	
				2 30.28	60.56
73344274	HYD-20L			RETAIL 149.50	
				1 126.68	126.68
73344311	80W90-4			RETAIL 38.22	
				1 30.84	30.84
753565	CLAMP			1 N 137.35	137.35
84007417	WIPER BLADE			RETAIL 156.02	
				1 S 102.97	102.97
84053871	STUD			RETAIL 36.33 $\times 3 = 108.99$	
				3 M 19.39	58.17
84057085	BELT, TRAN			RETAIL 73.72	
				1 N 54.06	54.06
84155097	BULB			RETAIL 15.36	
				1 10.87	10.87
84328566	AUGER			RETAIL 895.42	
				1 N 738.73	738.73
84332132	BELTS, SET OF 2			RETAIL 67.21	
				1 51.05	51.05
84334452	SUPPORT			RETAIL 147.89	
				1 N 105.74	105.74
84334453	SUPPORT			1- .01	.01-
BELONGS TO BRIAN DALGARNO. CREDIT HIM WHEN SOLD.					
84353448	BELTS, SET OF 2			RETAIL 127.68	
				1 80.98	80.98

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STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
E001466	Combine 9070	2772	HAJ110091		
84358182	CR9070 MAN			RETAIL 205.09	
				1 194.44	194.44
84459072	BUSHING, R			RETAIL 67.21	
				3 47.55	142.65
84989315	U-BOLT			RETAIL 41.31	
				1 N 25.98	25.98
86529373	HINGE			RETAIL 22.41	
				1 17.61	17.61
86566790	CHAIN			RETAIL 231.16	
				1 127.37	127.37
86580880	COVER			RETAIL 303.24	
				1 N 208.48	208.48
86583383	BRUSH COMMUTATO			RETAIL 104.01	
				1 N 62.93	62.93
86583384	BRUSH COMMUTATO			RETAIL 119.01	
				1 N 78.55	78.55
86629542	NUT, LOCK			RETAIL .87	
				4 .65	2.58
87011189	GUARD			RETAIL 1053.47	
				1 N 782.20	782.20
87044429	SUPPORT			RETAIL 1146.81	
				1 N 788.44	788.44
87284244	SET OF BEL			RETAIL 70.22	
				1 N 49.65	49.65
87370007	PLATE			RETAIL 49.21	
				1 N 36.09	36.09
87577638	SPROCKET			RETAIL 266.63	
				1 M 163.35	163.35
87597958	PIN, CLEVIS			2 N 19.60	39.20
87603462	SWITCH, LIGHTS			RETAIL 75.33	

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**SERVICE INVOICE**

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
E001466	Combine 9070	2772 2077	HAI110091		
87656225	V-BELT			3 N RETAIL	51.29 66.85
87733266	AUGER, EXT WEAR			1 N RETAIL	47.28 1520.19
921250	CLAMP			1 N RETAIL	1045.13 117.01
9515000	FLEX COUPLING			1 N RETAIL	77.23 450.72
10100003				1 M PARTS LABOR	328.59 15814.05 350.00
				SEGMENT TOTAL==>	16164.05

SEGMENT# 2 C JS02 NA 12/06/23 01/22/24

replace shoe

Removed upper and lower shoe, replaced rubber bushings, replaced vertical unloading auger, replaced clean grain auger, replaced drive sprocket on feeder, replaced drive chain on feeder drive. Replaced upper chain on clean grain elevator, replaced both drive belts on rotary screen. Repaired cracked shoe frame on both sides. Installed new radiator fan belt, replaced bearing on rotary screen drive shaft. Installed cleaning fan and fan housing. Installed new lower shoe. Fitted hydraulic drive motor on cleaning fan. Straightened fan housing cover panels and welded all cracks and fit them to machine. Installed bottom sieves. Fit top shoe and sieves, fitted all shaker arms and bushes. Repaired clean grain inspection cover brackets. Fit new belt's on return auger.

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**SERVICE INVOICE**

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
E001466	Combine	2772 HAJ110091		
	9070	2077		

Fitted new gearbox and PTO shaft , fitted 2x new belt's on return auger (right hand side), fitted beater drive belt, fitted new chain on unloading auger, fitted new chain on clean grain auger, fitted moisture sensor.

Installed all loose pannels, fit straw chopper and spreader. Fit skid-plate underneath blower fan.

Added hydraulic oil(4l) to front differential.

Fit new chopper pannels on straw chopper. Filled up front differential (8l). Filled up both rotor gearboxes with oil.

Sorted timing issue with top and bottom shoe : loosen all bushing and removed gearbox to turn shaker. Tighten all bushings and installed gearbox again . Fitted new left bottom cover on clean grain fan. Installed cover beneath engine.

Fitted bushing on self leveling actuator.

Moved machine into workshop .

Replaced 3 light switches, drained all hydraulic oil from oil tank , removed old tank bracket, fitted new bracket, tied hydraulic tank up again , filled with hydraulic oil to level.

Washed machine , removed feul tank cover and removed all material that build up on-top of tank , re-enstaled cover.

10100003	LABOR	19264.00
	SEGMENT TOTAL==>	19264.00

*#21,336*

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

PARTS	<del>3522.05</del>
LABOR	19614.00

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E001466	Combine	2772	HAJ110091	
	9070	2077		

LABOR DISCOUNT	1961.40
SHOP SUPPLIES	980.70
SUB TOTAL==>	<del>3442.35</del>
GST 5% (AB, BC, MB, NWT, NU, QC, SK, YT)	.1722.42
CUSTOMER TOTAL	36169.77

*\$41,692.35*

*# 51575656 Moisture Sensor \$1361.09*

*# 86581074 L.H. Fruit Rotor Access 2137.75*  
*\$3501.84*

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3001466	Combine		X HAJ110091		
	9070	2077			

Terms are net 30. Finance fees of 3.5% will be charged on all late accounts.

SEGMENT# 1 C KK01 NA 10/07/25 10/07/25  
 install skid shoe  
CORRECTION:  
 Start combine  
 Lift header  
 Drop safety stop down for header lift ram  
 Take off left and right side plate  
 Cut rivets holding on left skid shoe  
 Line up new skid shoe  
 Go to parts and look up skid shoe for right side skid plate  
 Rivet left skid shoe onto skid plate  
 Install left skid shoe back on header  
 Hammer rivet right skid shoe plate on  
 Install skid shoe back onto header

ADDITIONAL DESCRIPTION:

Install skid shoe				
51636923	BEARING NYLON	2	7.79	15.58
86548631	RIVET	40 N	2.21	88.40
87056684	SKID/SHOE	1	208.28	208.28
87536488	SKID/SHOE	1 N	281.48	281.48
9842301	STRAP	1	10.23	10.23
			PARTS	603.97
			LABOR	370.00
10112003			SEGMENT TOTAL==>	973.97

\*\*\*\*\* WORK ORDER TOTALS \*\*\*\*\*  
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E001466		X HAJ110091			
Combine 9070	2077				
			PARTS		603.97
			LABOR		370.00
			SHOP SUPPLIES		18.50
			SUB TOTAL==>		992.47
			GST 5% (AB, BC, MB, NWT, NU, QC, SK, YT)		49.62
021533			MONERIS		1042.09

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