



			INVOICE DA	ATE	BRANCH	INVOICE NO.
SOLD TO:			310	EC24	01	7106251
		PAGE				7100231
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		SALE TYPE	⊣ ¦			
		CUSTOMER NO.	_ т			
PURCHASE ORDER NO. PHONE NUMBER	_		0			
PHONE NUMBER	WORK ORDER NO.	SEG. DAT	E OPENED	SALESPRN		
MAKE MODEL SERIAL NO.	EQUIP. NO.	02 3	300CT24			
JD S780 1H0S78	 	780 OM	527	THORIZED BY		
	DESCRIPTION	уст чом	J21			AMOUNT
MACHINE INSPECTIO	21 005	· · · · · · · · · · · · · · · · · · ·				AMOUNT
MACHINE INSPECTIO	N - \$1,895					
	* LABOR *					1,895.00
	AG SERVICE ACC	CESSORI		170.	55	170.55
	AG CARBON TAX	SURCHG		37.		37.90
>>> SEG# 02 PRT	.00 LAB	1,895.00 M	ISC 2	08.45	TOTAL	2,103.45
	* GST/HST *	1,000.00	200 2	00.45	TOTAL	105.17
CEDUTCE DEDDIC M						
SERVICE -DEBRIS M	ANAGEMENT FILTE	RS - OUTER	CAB AI	R FILTER	-	
CORRECTION:						
- COMPLETED SERVICE	- -					
PRO DRIVE FILTER	- WRITE ON ALI	FILTERS -	OCTOBE	R 2024 –		· •
CURRENT ENG HRS 1	AH128449	HYDRAULI		149.	97	149.97
1	3962	EHC F		1.		1.25
1	AXE42066	FILTER E		235.		235.85
1	AXE42065	FILTER E		150.	ľ	150.62
1	RE284091	AIR FILT		124.	01	124.01 370.00
	* LABOR * AG SERVICE ACC	T C C O P T		33.	30	33.30
	AG CARBON TAX			7.		7.40
					T0077	1 070 40
>>> SEG# 05 PRT	661.70 LAB	370.00 M	ISC ·	40.70	TOTAL	1,072.40 53.62
	* GST/HST *					00.02
LC2 516427.07 - D	EBRIS MANAGEMEN	T BELT AND	TENSIO	NER	ļ	
102 01012 110						
CORRECTION:			QST # 1226957240	DESCRIPTIO	N	AMOUNT
PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM).	MINIMUM CHARGE OF \$1.50.					
l l l l l l l l l l l l l l l l l l l	a along with the use of necessary	materials. You and your		TOTAL PA	RTS	
pay cash on delivery of machine or on terms satisfa	ettory with you and until pold in the			TOTAL LA	BOR	
this company assumes no res	DOLIZIDILITÀ IOI 1033 OL GGILLERA - 1	neft or fire to machine			1	
placed with them for storage, sales, repair or while	tiela testing.			MISC. CHA	RGES	
				SALES T		
_XSIGNATURE		DATE		PLEASE PAY	≯ **	CONTINUED**
]				THIS TOTAL		CONTINUE

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PURCHASE ORDI	ER NO. PI	HONE NUMBER		WORK ORDE	R NO.			OPENED		SALESPRN				
MAKE N	AODEL	SERIAL NO.		EQ	UIP. NO.	06	<u> </u>	9DEC2	AUTHOR	IZED BY			<u> </u>	
JD	S780	1H0S78	OSHMT8		3 s7	80 dom		527				1000		
	יי מעונסי	HAT THE C	DESCRIP		सम्ब			in Niegysie	15. (17.8)				AMOUNT	
TEI	NSIONER	FOR THE	BLOWER	BEL:	r was									
		HE SLIPPA				ORKING								å
l ·	OPERLY. NSIONER	CHANGED . TESTED				DE.								
1		1	AXE64	513		BELT TE		Y		284			284.3	
1		1	HXE69	281		FAN DRI	.V			77	.46	,	77.4	6
l I	DARWIN													
			* LAB										370.0	
						ESSORI SURCHG					.30 .40		33.3 7.4	
			AG CA	REON	IAA	SUKCIIG				•	. 10		, • •	
>>>	> SEG#	06 PRT	361 * GST	.79 /HST		370.00	MS	SC	40	.70	TOT	AL	772.4 38.6	
RI	EPAIR C	AB LADDEF	R - TOO	LOOS	SE									
CAUS	SE:													
		OOSE BOLT	•											
CORI	RECTION	•			•									
- :	TIGHTEN:	ED LOOSE		N PIV	OT F	OR								
LAI	DDER AN	D TESTED		OD +									46.2	5
			* LAB AG SE		E ACC	ESSORI				4	.16		4.1	
						SURCHG					. 93	ŀ	. 9	3
>>>	> SEG#	07 PRT		.00	LAB	46.25	M.	sc	5	.09	TOT	AL	51.3	4
' '	010"	07 11(1	* GST			10.20			•				2.5	
		··					09	ST# 1226957	240 l	DESCRIPTI	ON .		AMOUNT	
PAST DUE INTE	EREST 1 1/2% PER	MONTH (18% ANNUM). MINIMUM CHA	RGE OF \$1.	50.						·			
I hereby auth	orize the above	repair work to be do	ne along with ti	he use of n	ecessary m	naterials. You and you	ır		•	TOTAL PA	ARTS			
1 ' '			_			at my risk. I agree to an express mechanic								
lien is acknow	vledged on abov	e machine to secure	the amount fo	r repairs th	ereto.	eft or fire to machine			-	TOTAL LA	BOR			
li .		sales, repair or while		O33 OI Udil	ioge by tilt	at or me to mountle								
									N	IISC. CHA				
<u> </u>		SIGNATURE				DATE			<u></u>	SALES T	AX	L		
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PURCHASE ORDER NO. PHONE NUMBER	WORK GROER NO.	ŠtG.	DATE OPENED	SALESPRN		
		08	09DEC2	4		
MAKE MODEL SERIAL NO.	EQUIP. NO		ľ	UTHORIZED BY		
JD S780 1HOS	780SHMT815328 DESCRIPTION	S780 QOM	527			AMOUNT
DEC - REPLACE CA						7
>>> SEG# 08 PR	r .00 LA	.00	MSC	.00	TOTAL	.00
-						
REPAIR - GRAIN	TANK COVERS NOT	CLOSING FU	ILLY			
CORRECTION:						
- LOOSENED PIVOT						
LINKAGE. TESTED	OR CLOSING PRO*	PERLY.				370.00
	AG SERVICE A	CCESSORI		33	.30	33.30
	AG CARBON TA	X SURCHG		7	.40	7.40
>>> SEG# 09 PR	r .00 LA	AB 370.00	MSC	40.70	TOTAL	410.70
	* GST/HST *					20.54
DEC - REPAIR UNI	CADING AUGED -	. DENT				
DEC - REPAIR ON	DONDING ROGER -	DENI				
GEG# 10 DD	п оо та	. D	MGG	0.0	TOTAT	.00
>>> SEG# 10 PR'	r .UU LA	AB .00	MSC	.00	TOTAL	.00
DEC - BATTERY CO	OMPARTMENT FILI	ING WITH CH	AFF			
						:
>>> SEG# 11 PR	r .00 LA	AB .00	MSC	.00	TOTAL	.00
REPLACE BROKEN I	H BELT TENSION	I GAUGE				
CORRECTION:						
- REPLACED BELT	AND CHAIN INDIC	CATORS.	QST # 122695724	o DESCRIPTI	ION	AMOUNT
PAST DUE INTEREST 1 1/2% PER MONTH (18% ANN	UM). MINIMUM CHARGE OF \$1.50.		40 122070784			
I hereby authorize the above repair work to be	done along with the use of necess	ary materials. You and you	ır	TOTAL PA	ARTS	
employees may operate above machine for pu pay cash on delivery of machine or on terms sa	rposes of testing, inspection, or de tisfactory with you and until paid (:s	İ			
lien is acknowledged on above machine to sec	ure the amount for repairs thereto		TOTAL LA	ABOR		
It is understood that this company assumes no placed with them for storage, sales, repair or w		by theit or fire to machine				
				MISC. CHA	RGES	
_XSIGNATURE		DATE		SALES 1		
SIGNATURE		DATE		PLEASE PAY THIS TOTAL	→ **C	ONTINUED**

Service Invoice



BRANCH INVOICE NO. INVOICE DATE 31DEC24 01 7106251 SOLD TO: PAGE н SALE TYPE CUSTOMER NO. DATE OPENED PURCHASE ORDER NO. PHONE NUMBER WORK ORDER NO. SEG. 12 09DEC24 AUTHORIZED BY MAKE MODEL SERIAL NO. EQUIP. NO. S780 1H0S780SHMT815328 S780 dom 527 JD **AMOUNT DESCRIPTION** SPEC. ADJUSTED TO HXE129980 BRACKET PY 72.02 72.02 1 DARWIN 46.46 46.46 1 HXE111234 **GAUGE** 46.25 * LABOR * 4.16 4.16 AG SERVICE ACCESSORI .93 .93 AG CARBON TAX SURCHG TOTAL 169.82 46.25 5.09 MSC SEG# 12 PRT 118.48 LAB 8.49 GST/HST DEC - REROUTE HYDRAULIC HOSE - FRONT OF ENGINE >>--> SEG# 13 PRT .00 LAB .00 MSC .00 TOTAL .00 DEC - VIBRATION AT OVERSHOT BEATER - FLIP WEAR STRIPS .00 TOTAL .00 MSC SEG# 14 PRT .00 LAB .00 REMOVE HALF LINK FROM CLEAN GRAIN ELEVATOR CHAIN CORRECTION: - REMOVED HALF LINK AND ADJUSTED TENSION 46.25 * LABOR * 4.16 4.16 AG SERVICE ACCESSORI .93 .93 AG CARBON TAX SURCHG AMOUNT QST#1226957240 DESCRIPTION PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM). MINIMUM CHARGE OF \$1.50. **TOTAL PARTS** I hereby authorize the above repair work to be done along with the use of necessary materials. You and your employees may operate above machine for purposes of testing, inspection, or delivery at my risk. I agree to pay cash on delivery of machine or on terms satisfactory with you and until paid in full an express mechanics lien is acknowledged on above machine to secure the amount for repairs thereto. **TOTAL LABOR** It is understood that this company assumes no responsibility for loss or damage by theft or fire to machine placed with them for storage, sales, repair or while field testing. MISC. CHARGES **SALES TAX** SIGNATURE DATE PLEASE PAY **CONTINUED** THIS TOTAL



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			INVOICE DA'	re	BRANCH	INVOICE NO.
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RCHASE ORDER NO. PHONE NUMBER	WORK ORDER NO.	l i	DATE OPENED	SALESPRN		
AKE MODEL SERIAL NO.	EQUIP. NO.	15 METER	09DEC24	THORIZED BY		
JD S780 1H0S780SHMT8		30 dow	527			
>>> SEG# 15 PRT	OO LAB	46.25	MSC	5.09	TOTAL	AMOUNT 51.34
	C/HST *	40.25	MSC	3.09		2.57
REMOVE HALF LINK FROM T	CAILINGS EI	LEVATOR C	HAIN			
CORRECTION: - REMOVED HALF LINK AND * LAF		on.				46.25
AG SE	RVICE ACCE ARBON TAX S				.16 .93	4.16
>>> SEG# 16 PRT * GST	.00 LAB C/HST *	46.25	MSC	5.09	TOTAL	51.34 2.57
REPLACE FEED ACCELERATO	OR BELT					
	1503 BOR * ERVICE ACCE			399		399.86 231.25 20.81 4.63
	ARBON TAX S 9.86 LAB	231.25	MSC	25.44	TOTAL	656.55
	T/HST *	201120	1.00			32.83
DEC - RECONDITION 2-SPE	EED CHOPPER	R GEARCAS	E			
>>> SEG# 18 PRT	.00 LAB	.00	MSC	.00	TOTAL	.00
			QST # 1226957240	DESCRIPTI	ON	AMOUNT
PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM). MINIMUM CH thereby authorize the above repair work to be done along with employees may operate above machine for purposes of testing, pay cash on delivery of machine or on terms satisfactory with yo ien is acknowledged on above machine to secure the amount for it is understood that this company assumes no responsibility for olaced with them for storage, sales, repair or while field testing.	the use of necessary ma inspection, or delivery a ou and until paid in full a or repairs thereto.	at my risk. I agree to n express mechanics		TOTAL PA		
_XSIGNATURE		DATE		MISC. CHA SALES T PLEASE PAY	AX	
				THIS TOTAL	→ **C	ONTINUED**



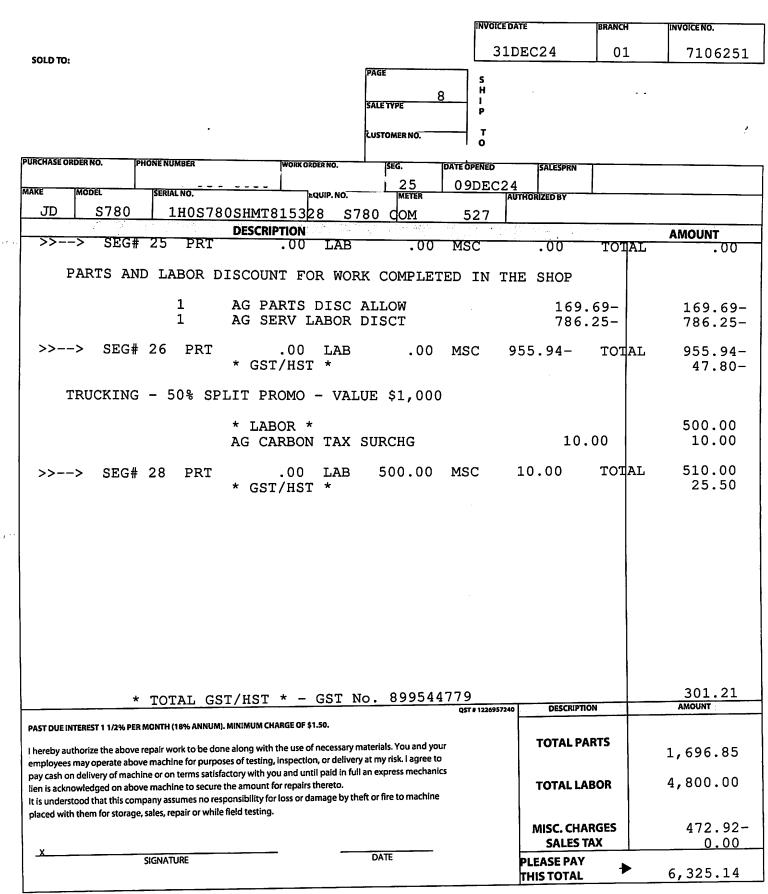
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PURCHASE OF	IDER NO.	PHONE NUMBER	WORKORD	ER NO.	SEG.	DATE O		SALESPRN			
MAKE	MODEL	SERIAL NO.	EQ	UIP. NO.	19	09	DEC24	THORIZED BY	<u> </u>		
JD	S780	1H0S7	80SHMT81532	8 _ S	780 COM	5	27				
	17 13 X X 1 - C'	DATN TOAD	DESCRIPTION		NAT THE	veres.		ONT V			AMOUNT
	JLEAN G.	RAIN LOAD	ING AUGER G	EARC	ASE - TIGH	TEN	NUT	ONLY			
	RECTIO										
			ERS AND BLO DRIVE NUT		AUGER						
		LED AUGER		AND							
			* LABOR *								277.50
			AG SERVIC						. 98 . 55		24.98 5.55
			AG CARBON	IAA	bonend			, ,			
>>	-> SEG	# 19 PRT	.00 * GST/HST	LAB *	277.50	MS	SC .	30.53	TOT	AL	308.03 15.40
Ι	DEC - R	EPLACE ET	HER CAN - E	MPTY							
>>	-> SEG	# 20 PRT	.00	LAB	.00	MS	SC .	.00	TOT	AL	.00
	CLEAN C	OOLING PA	CKAGE								
COE	RRECTIO	NT •									į
			RADIATORS.								
			* LABOR *		75777			1.6	65		185.00 16.65
			AG SERVIC					16. 3.	70		3.70
			no ombon		50110110						
>>	-> SEG	# 21 PRT	.00 * GST/HST	LAB *	185.00	MS	SC	20.35	TOI	AL	205.35 10.27
F	REPLACE	ENGINE T	OP COVER SH	ock -	- NOT WORK	KING	3				1
						Q\$T	# 1226957240	DESCRIPTION	ON		AMOUNT
			M), MINIMUM CHARGE OF \$1.	,				TOTAL PA	DTC		
I hereby au employees	thorize the above may operate ab	e repair work to be do ove machine for purp	one along with the use of a coses of testing, inspection	necessary i , or delivei	materials. You and you ry at my risk. I agree to	ur)		IOIALPA	1113		
pay cash or	n delivery of mad	chine or on terms sati	sfactory with you and until te the amount for repairs ti	paid in ful				TOTALLA	DOD.		
It is unders	tood that this co	mpany assumes no re	esponsibility for loss or dar		eft or fire to machine			TOTAL LA	DUK		
placed with	n them for storag	ge, sales, repair or whi	le field testing.						nere		
,								MISC. CHA	ı		ļ
		SIGNATURE			DATE			PLEASE PAY THIS TOTAL		**CC	ONTINUED**



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MAKE	MODEL		ŢŜERIAL I	NO			UIP. NO.	22	0.9	DEC24	THORIZED BY		
JD	S78	n	1		0SHMT8	1	-	780 COM		527	JTHORIZED BY		
		<u> </u>	<u>,</u>	10070	DESCRIF		0 3	700 QOM		121	·		AMOUNT
	RRECTI		amp.	·	ъ поъ		_						
_	REPLA	CE		JT FO L	R TOP AH216		R.	GAS OPE	RPY	,	155	.02	155.02
			-					0110 011		•	200		100.02
	DARWI	N			4 775	· 05 4							46.05
					* LAB		ድ ልሮር	CESSORI			4	.16	46.25 4.16
								SURCHG				.93	.93
	. 00	O #	22	DD.	1			46.05		. ~	г оо	попат	206.26
>>	-> SE	G#	22	PRT	* GST	.02 /HST	LAB *	46.25	MS	sÇ	5.09	TOTAL	206.36 10.32
_													
I	DEC - :	REP	LACE	E SEA	L ON S	TAIN	LESS	COVER FOR	RE	SIDUE			
>>	-> SE	G#	23	PRT		.00	LAB	.00	MS	SC .	.00	TOTAL	.00
,	UPDATE	ΑL	L CO	OMBIN	E SOFT	WARE							
}													
	RRECTI		7 T T	COTTO	WADE								
_	UPDAT	. עם	АГГ	SOFI	* LAE	OR *							370.00
					AG SE	RVIC		CESSORI				.30	33.30
					AG CA	RBON	TAX	SURCHG			7	.40	7.40
>>	-> SE	G#	24	PRT	* GST	.00 /HST	LAB *	370.00	MS	SC	40.70	TOTAL	410.70 20.54
,	DEC -	T.F.V	EI. (CONCA	VES								
	500		\	501101									
									05	T# 1226957240	DESCRIPTI	ION	AMOUNT
PAST DUE IN	NTEREST 1 1/2%	PER M	ONTH (18	3% ANNUM)	. MINIMUM CH	ARGE OF \$1	.50.		-				
I hereby au	ithorize the ab	ove re	pair wor	k to be dor	ne along with t	the use of	necessary	materials. You and you	ır		TOTAL PA	ARTS	
employees	may operate	above	machine	for purpo	ses of testing,	Inspection	i, or delive	ry at my risk. I agree to Il an express mechanic			,		
lien is ackn	owledged on	above	machine	to secure	the amount fo	or repairs t	hereto.		•		TOTAL LA	ABOR	
It is unders	tood that this h them for sto	compa rage, sa	iny assui ales, repa	mes no res air or while	ponsibility for field testing.	loss or da	mage by th	eft or fire to machine					
			•··								MISC. CHA	RGES	
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Service Invoice





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