



ALBERTA AG CENTRE

Alberta AG Centre
47 East 3rd Ave
Dunmore, AB T1B 0J9
(587) 554-4915
www.ab-ag.ca

Ship To: PAID BY VISA SEPT 20TH
THANK YOU

Invoice To: LUNSETH FARMS LTD.
BOX 387
MEDICINE HAT AB T1A 7G1

Branch DUNMORE		*REPRINT*	
Date 09/20/22	Time 23:05:14 (B)	Page 01	
Account No LUNSE001	Phone No 4038323942	Inv No W00059	
Ship Via		Purchase Order 05144I	
Tax ID No			
		Salesperson	TLM

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
1371024	45FT FD145 FLEXDRP	X 328010-18		
	FD145	335424-18		

SEGMENT# 1 C 00011 N/A 08/10/22 08/10/22 08/31/22 4.29 HRS

FORE/AFT

Combine C8900430 Macdon S/N 328010-18

Check the machine software all are update.

Set the header to Convio to get the fore/aft cylinder working on the Macdon header.

10301000 LABOR 815.10

SEGMENT TOTAL==> 815.10

SEGMENT# 2 C 00011 N/A 08/10/22 08/11/22 08/31/22 .35 HRS

REEL SPEED

Macdon FD145 S/N 328010-18

Check the reel speed sensor clearance to the wheel and adjust accordingly.

Run up the header to check if the reel speed will speed up and slow down with the set ground speed.

There is no fluctuation of speed during testing.

Remove and replace Lexion jumper harness.

MCD304199 HARNES LEXION 1 M 48.95

10301000 PARTS 48.95

LABOR 66.50

SEGMENT TOTAL==> 115.45

SEGMENT# 3 C 00011 NA 08/10/22 08/16/22 08/31/22 9.08 HRS

INTAKE DRAPER

Travel to machine location.

Remove and replace center draper front shaft and bearings.

Re-install draper belt and adjust to proper tension.

Run up header to check function and operation.

CONTINUED ON PAGE 02

X

PARTS RETURN POLICY: There is a 20% restocking charge to all returns. No returns after 90 days.
No returns for electronics or special order parts. Freight charges are not refundable.
TERMS: Net 30 Days. A service charge of 2% may be applied on overdue accounts.

Received By

Alberta AG Centre - Your "Full Line" Claas Dealer
GST#: 768595522 RT 001

Thank You For Your Business!



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1371024 45FT FD145 FLEXDRP X 328010-18
FD145 335424-18

Travel back to the shop.

10301000

LABOR
SEGMENT TOTAL==>

1725.20
1725.20

***** WORK ORDER TOTALS *****
PARTS 48.95
LABOR 2606.80
SHOP SUPPLIES 207.32
SUB TOTAL==> 2863.07
ALBERTA GST 5% 143.18
CREDIT / DEBIT CARD 3006.25

05144I XXXXXXXXXXXXXXXX

X

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