M06-1

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Best Managed Companies

Branch		
Davidson	*REPRINT*	
Date	Time	Page
10/06/25	22:45:57 (B)	01
Account No	Phone No.	Invoice No.
		W35495
Ship Via	Purchase Order	
NZ		
	Salesperson	

Ship to: IN STORE PICKUP

Invoice to:

DESCRIPTION

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
05893	9650 Combine	3441	H09760S705893	08/16/05	
	9650	2376		01/01/75	

****
Thank you for choosing Western Sales. For any future service needs contact our Davidson service department directly by text or phone at 306-518-2636.
****

SEGMENT# 1 C 4740 NA 08/27/25 08/27/25
PH CONV CHAIN BROKE
H09760S705893
Feederchain was broken and piled up inside. Removed broken feederchain and noticed that a few of the teeth on the top sprockets were broken. Removed top shaft, replaced bearings, keyways, top sprockets and set screws. Re installed all pieces removed put in new feeder chain and tightened it to spec. Ran combine and everything ran smooth and true how it should.
Checked over header and everything seemed to be set right.
Adjusted the one header height sensor while I was there.

AH217633	LINK CHAIN	1	2143.91	2143.91
AH220541	CHAIN LINK	3	24.77	74.31
H156578	SHAFT KEY	2	15.66	31.3
H156579	SHAFT KEY	1	20.94	20.9
H156580	SET SCREW	8	5.13	41.0
H159615	CHAIN SPRO	2	140.71	281.4
H159616	CHAIN SPRO	1	167.33	167.3
H171960	STRIP	3	42.42	127.2
JD10020	BALL BEARI	1	70.47	70.4
JD9373	BALL BEARI	1	71.45	71.4
11M7032	COTTER PIN	1	1.03	1.0
14M7189	M24 CASTLE NUT	1	15.90	15.9

CONTINUED ON PAGE 02

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	Salesperson

DESCRIPTION

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K#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS	
393	9650 Combine	3441	H09760S705893	08/16/05		
	9650	2376		01/01/75		
				PARTS		3046.38
				LABOR		1089.45
				SEGMENT TOTAL==>		4135.83

0101

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

PARTS	3046.38
LABOR	1089.45
SHOP SUPPLIES	54.47
SUB TOTAL==>	4190.30
GST (119469401)	209.52
TOTAL CREDIT CARD	4399.82

35470

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Ship Via	Purchase Order		
			Salesperson

DESCRIPTION

STK#/FLEET#	9760	HRS	PIN/EIN	WARRANTY DATE	HRS
05893	~~9650~~ Combine	3449	H09760S705893	08/16/05	
	9650	2376		01/01/75	

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****

SEGMENT# 1 C 4719 NA 09/07/25 09/07/25

unloading auger
unloading auger will not swing or engage
has code E03 627.03 high voltage or failed controller
- Checked alternator output voltage per service advisor diagnostics, it was good.
- Replaced the Left Hand Controller (E03)
- Unloading auger now swung out and in and unloaded properly.

AH220602	ELECTRONIC CONT	1	2374.36	2374.36
CRAH220602	Electronic Cont	1-	141.00	141.00-
			PARTS	2233.36
			LABOR	317.40
			SEGMENT TOTAL==>	2550.76

10101

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

PARTS	2233.36
LABOR	317.40
SHOP SUPPLIES	15.87
SUB TOTAL==>	2566.63
GST (119469401)	128.33
TOTAL CREDIT CARD	2694.96

026915

$ $

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	9650	2376		01/01/75	

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10/06/24	22:45:25 (B)	01

Account No	Phone No.	Invoice No
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	Salesperson

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DESCRIPTION

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
05893	9650 Combine	3319	H09760S705893	08/16/05	
	9650	2302			

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****

SEGMENT# 1 C 4754 ? 08/15/24 08/15/24
Repair FEEDER HOUSE
COMPLAINT:
tried to make feeder drum work
Craig took parts and installed himself
ADDITIONAL DESCRIPTION:
Replaced feeder drum.
Spaced out lower support with shims to help with the drum
bar

AH218323	Drum	1	2384.56	2384.56
AH218367	ARM	2 M	194.64	389.28
AH219987	BEARING WITH HO	1	284.85	284.85
H172476	ARM	2 N	452.67	905.34
H218671	BAR	1 M	241.71	241.71
11M7059	COTTER PIN	2	.41	.82
45M7040	PIN FASTEN	2	10.38	20.76
			PARTS	4227.32
			LABOR	25.00
10101			SEGMENT TOTAL==>	4252.32

SEGMENT# 2 C 4742 NA 08/15/24 08/21/24
A/C NOT COLD
3319 hours
found system had pressure but compressor wouldnt cycle.

CONTINUED ON PAGE 02

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Ship Via	**Purchase Order**	
	Salesperson	
	...	

DESCRIPTION

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
05893	9650 Combine	3319	H09760S705893	08/16/05	
	9650	2302			

checked fuses, switch and checked for power. power was available everywhere but the compressor clutch wouldnt engage. evacuated the refrigerant that was in it. it was 2 pounds low of spec. changed out compressor, drier and o rings. checked system for leaks, none found. filled with refrigerant and tested. blew nice and cold. pressures were good and cycled normally.

AXE53638	Receiver-Dryer	1	169.74	169.74
CRSE503065	Compressor Rema	1-	42.00	42.00-
R10093	O-RING	2	2.67	5.34
SE503065	Compressor Rema	1	1085.37	1085.37
			PARTS	1218.45
			LABOR	914.40
10101			SEGMENT TOTAL==>	2132.85

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

	PARTS	5445.77
	LABOR	939.40
	SHOP SUPPLIES	46.97
	SUB TOTAL==>	6432.14
	GST (119469401)	321.62
043121	TOTAL CREDIT CARD	6753.76

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