



N01-5 Saskatoon April

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 Davidson, SK S0G 1A0
 Phone: 306-567-3074 • Fax: 306-567-5435
 www.youngs.ca



Regina 306-565-2405
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 Chamberlain 306-638-4516
 Moose Jaw 306-694-1800
 Raymore 306-746-2288
 Watrous 306-946-3387
 Wayburn 306-842-2629
 Windthorst 306-224-2110

Ship To:

Branch DAVIDSON			*REPRINT*		
Date 09/25/24	Time 22:03:27 (B)	Page 01			
Account # CASEW006	Phone #	Inv # W18604			
Ship Via	Purchase Order # 202400356361				
Tax ID #					
					Salesperson A08

Invoice To:

SERVICE INVOICE

STK#/FLEET# UH5548 Combine AF8250
 HRS 1051 PIN/EIN HAJF8N4KCMG243730 YMG243730
 WARRANTY DATE 08/14/22 HRS CB

SEGMENT# 1 C WARRA NA 09/16/24 09/16/24

FAULT CODE

COMPLAINT:

Fault code 4465

CAUSE:

faulty gear lift pump

CORRECTION:

check pressure

low

customer changed filters

run combine

derated

check code

fuel rail relief

check pressure low pressure at filter

time engine

remove pump gear moving on shaft

remove gear pump to hold pump from spinning

remove and replace pump

toque gear 190 ftlbs

reinstall lines bleed run

5801789515	SEALING RING CO	4	47.83	191.32
5802805240R	REMAN-FUEL INJ	1	5019.97	5019.97
5802805240C	CORE-FUEL INJ P		137.76	137.76
	PARTS			5349.05
	LABOR			1737.27
11080006	SEGMENT TOTAL==>			7086.32

SEGMENT# 2 C INTER NA 09/16/24 09/16/24

CONTINUED ON PAGE 02

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Account # CASEW006	Phone #	Inv # W18604
Ship Via	Purchase Order # 202400356361	
Tax ID #		
	Salesperson A08	

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
UH5548	Combine	1051	HAFJ8N4KCMG243730	08/14/22	CB
	AF8250		YMG243730		

TRAVEL TIME

Segment has been billed on work order W18665 - 01

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

	INTERNAL	CUSTOMER
PARTS	5349.05	
LABOR	1737.27	
SUB TOTAL==>	7086.32	
GST 5%	354.32	
INTERNAL TOTAL	7440.64	

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DAVIDSON		*REPRINT*
Date	Time	Page
09/18/24	22:03:00 (B)	01
Account #	Phone #	Inv #
INT06		W18280
Ship Via	Purchase Order #	
Tax ID #		
	Salesperson	
	A08	

Invoice To:

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
UH5548	Combine	991	HAJF8N4KCMG243730	08/14/22	CB
	AF8250		YMG243730		

SEGMENT# 1 C 64064 NA 08/08/24 08/08/24

SPLINE WEAR

COMPLAINT:

Excessive wear on transmission coupler and input shaft splines

CAUSE:

Transmission Housing not properly lining with the hydro drive motor and input shaft coupler.

TEC.

CORRECTION:

- Disconnect Traction shafts from Transmission.
- Disconnect the electrical harness connections from Transmission.
- Disconnect brake lines and cap them.
- Remove Transmission from Machine.
- Clean Transmission. TEC
- Remove Sensors and switches.
- Remove gear shift actuator.
- Remove brake units.
- Remove Top cover.
- Remove output shaft and Input shaft.
- Remove pipes inside transmission and Strainer. TEC
- Fit Transmission on the Combine.
- Fit hydro drive motor.
- Connect electrical wiring in place.
- Connect brake pipes and diff lock pipes.
- Fill Transmission with oil.
- Top up hydraulic oil.
- Test machine and check operation of all gears, Okay.

CONTINUED ON PAGE 02

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As express need-and's Use is acknowledged on the above-noted equipment to secure the amount of repairs thereto. Terms are cash on receipt of invoice. Interest will be charged at the rate of 26 per month (26% per annum). Young's Equipment Inc. reserves the right, at its sole discretion, to refuse the release and/or delivery of equipment until such a point as invoices have been paid.

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Account # INT06	Phone #	Inv # W18280
Ship Via		Purchase Order #
Tax ID #		
		Salesperson A08

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
UH5548	Combine AF8250	991	HAFJ8N4KCMG243730 YMG243730	08/14/22	CB
TEC					
BL232000N		573	FLG SEALANT	1	225.23
EHCOIL			ENVIRO CHARGE	13	.05
128825			O-RING	2	2.95
238-5171			O-RING	1	12.94
47395896			SHAFT	1 S	820.55
47433715			PIN	2 N	12.20
47654660			STRAINER FILTE	RETAIL	111.84
				1	95.06
47779945			PIN	4 N	5.32
47808580			KIT SHIMS	1	36.47
47957862			SEAL	2	4.36
48017901			COUPLING SPLIN	1 S	419.25
48163579			TRANSMISSION HO	1 S	2879.65
51510274			SIGHTGLASS	1	60.95
77400001US			ULTRACTION BULK	13	5.92
84170076			BEARING ASSY	1	89.06
86998145			BEARING, ROLLER	1	133.45
					PARTS 4910.52
					LABOR 7297.83
11080006 11301006				SEGMENT TOTAL==>	12208.35

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

	INTERNAL	CUSTOMER
PARTS	4910.52	
LABOR	7297.83	
shop supplies	300.00	
Service Adjust	5567.16-	

CONTINUED ON PAGE 03

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GST # 894516046

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Date 09/18/24	Time 22:03:00 (B)	Page 03
Account # INT06	Phone #	Inv # W18280
Ship Via	Purchase Order #	
Tax ID #		
	Salesperson A08	

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
UH5548	Combine	991	HAIJF8N4KCMG243730	08/14/22	CB
	AF8250		YMG243730		
INTERNAL TOTAL					6941.19

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Invoice To:

Branch DAVIDSON		
Date 09/09/24	Time 22:02:59 (B)	Page 04
Account # INT06	Phone #	Inv # W18158
Ship Via	Purchase Order #	
Tax ID #		
	Salesperson 6SM	

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
UH5548	Combine AF8250	991	HAFJ8N4KCMG243730 YMG243730	08/14/22	CB
11001006	11301006			SEGMENT TOTAL==>	676.06

SEGMENT# 8 C 64064 NA	08/05/24 09/03/24				
Front Drum				2.00 HRS	
<u>COMPLAINT:</u>					
-Has cracks on the guide welding					
<u>CORRECTION:</u>					
-ground off cracked welds and welded guides back onto drum, mf					
11001006	11301006			LABOR	358.00
				SEGMENT TOTAL==>	358.00

SEGMENT# 9 C 64064 NA	08/05/24 08/06/24				
Concaves				2.00 HRS	
<u>COMPLAINT:</u>					
-Repair Damaged concaves					
-Zero and setting pinch point					
<u>CORRECTION:</u>					
Punch back concave wire mesh into place.					
Fit concaves and replace wrong bolts, fit 4 new nuts and 2 new bolts.					
Zero concaves and set pinch point.					
TEC					
43436		NUT, M12 FLANGE	4	1.22	4.88
86981487		BOLT	2	3.99	7.98
				PARTS	12.86
				LABOR	358.00
11301006				SEGMENT TOTAL==>	370.86

SEGMENT#10 C 64064 NA 08/05/24 08/05/24

CONTINUED ON PAGE 05

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Tax ID #		
	Salesperson 6SM	

Invoice To:

SERVICE INVOICE

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UH5548	Combine	991	HAF8N4KCMG243730	08/14/22	CB
	AF8250		YMG243730		
	Fit battery box in place.				
	Fit belt. TEC				
47508360	BEARING, BALL	1		101.21	101.21
47577185	COLLAR	1		32.55	32.55
86507486	BOLT, CARRIAGE	3		3.62	10.86
86974037	FLANGE	2		27.37	54.74
86996914	KEY	1		23.97	23.97
87313372	PULLEY	1		288.61	288.61
87528798	SEAL	1		24.78	24.78
				PARTS	536.72
				LABOR	1432.00
11301006				SEGMENT TOTAL==>	1968.72

SEGMENT#13 C 64064 NA	08/05/24 08/05/24	
Stationary Knives		1.00 HRS
<u>COMPLAINT:</u>		
-Clean out Material build up		
<u>CORRECTION:</u>		
Clean. TEC		
		LABOR 179.00
11301006		SEGMENT TOTAL==> 179.00

SEGMENT#14 C 64064 NA	08/05/24 08/16/24	
R/H Chopper Discharge Deflector		.50 HRS
<u>COMPLAINT:</u>		
Clean out Material build up		
<u>CORRECTION:</u>		
Clean TEC		
		LABOR 89.50
11301006		SEGMENT TOTAL==> 89.50

CONTINUED ON PAGE 07

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UH5548	Combine AF8250	991	HAFJ8N4KCMG243730 YMG243730	08/14/22	CB
80/90	LITRE 80/90	17		9.21	156.57
84217229	FILTER, AIR	1		93.65	93.65
84305930	FILTER, AIR	1		277.39	277.39
84305935	FILTER, AIR	1		287.56	287.56
84423586	PRE FUEL FILTER	1		295.89	295.89
84523925	FILTER, HYDRAUL	1		83.81	83.81
87656137	BOLT	5		3.11	15.55
				PARTS	2862.40
				LABOR	2327.00
11301006				SEGMENT TOTAL==>	5189.40

SEGMENT#18 C 64057 N/A 07/18/24 07/18/24

Blow Off

COMPLAINT:

Blow Off

		LABOR	285.60
11001006	11301006	SEGMENT TOTAL==>	285.60

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

	INTERNAL	CUSTOMER
PARTS	5105.96	
LABOR	7626.39	
shop supplies	300.00	
EST SOFTWARE FEE	75.00	
50 Ser Comb Ins	2199.00	
INTERNAL TOTAL	15306.35	

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