

Box 10039 • Lloydminster, AB T9V 3A2 780-875-4471 • 1-877-875-3445

VERMILION

4915 - 47 Avenue • Vermilion, AB T9X 1J4 780-853-5361 • 1-877-853-0922

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Agland

Ship To:

Invoice To:

JD S680 FORD TRD - (775341)

Lloydminster AB T9V 3A2

INTERNAL CUSTOMER

	REPR	INT		
Time				Page
23 : 3	1 : 13	(B)		01
Phone No			Inv N	c
7808	75447	1	J92	2886
Pi	urchase (Order		
		Sales	person	
			JAF	
	Time 23:3 Phone No 7808	Time 23:31:13 Phone No 780875447	23:31:13 (B) Phone No 7808754471 Purchase Order Sales	Time 23:31:13 (B) Phone No Inv No 7808754471 J92

DESCRIPTION OF WORK & PARTS

ST PAUL

Box 1468 • St Paul, AB TOA 3A0

780-645-4437 • 1-877-645-9933

STK#/FLEET#		HRS	PIN/EIN	WARR	ANTY DATE	HRS	Fol
033574	S680 STS KEN FORD	2557	1H0S680SHF07	75341	08/16/17		
	S680 STS		RG6135U00280	8		1250	
SEGMENT# 1 (C 581 10-000-300	03/27/2	4 03/27/24				
	- USE TRADE CHECKLIS			NET TO	14.00	HRS	
	KLIST IS COMPLETED PL	-	-		11.00	1110	
	F REPAIRS TO BE DONE.						
*CONSULT SA	ALES REGARDING SERVI	CES THA	T HAVE BEEN C	OMPLETED			
ON COMBINE	(EX. FILTERS, DAMAGE	D COMPC	NENTS,)				
*CLEANING,	PAINTING, AND ANY SE	RVICES	ALL TO BE DON	IE ON			
SEPARATE W	O SEGMENTS						
*BE SURE TO	O ATTACH COMPLETE CHE	CKLIST	TO WORK ORDER	2			
-INSTALL A	BAG OF THE MOUSE FRA	GRANCE	TO THE CAB TO	DETER			
RODENT INFI							
**** TECHI	NICIANS COMMENTS ****	******	*****	*****	* * *		
*					*		
*+perform (trade inspection				*		
*					*		
********	* * * * * * * * * * * * * * * * * * * *	*****	*****	*****		0050 00	
	1 6 0 0 1				-	2352.00	
	16001			SEGMENT	TOTAL=>	2352.00	
SEGMENT# 2 (C 581 NA	10/25/2	3 03/27/24				
BLOW OFF AS	S NEEDED BEFORE REPAI	RS					
**** TECHI	NICIANS COMMENTS ****	*****	******	******	* * *		
*					*		
*+blew off	combine				*		
*					*		
********	* * * * * * * * * * * * * * * * * * * *	******	*****	*****	* * *		
					LABOR	420.00	
	16001			SEGMENT	TOTAL==>	420.00	

CONTINUED ON PAGE 02

• I hereby certify the above 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 mechanic's lien is acknowledged on above machine to secure the amount of repairs thereto.

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,	X	
_	Signature	Date



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Date

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INTERNAL CUSTOMER

Lloydminster AB T9V 3A2

Box 1468 • St Paul, AB TOA 3A0 780-645-4437 • 1-877-645-9933

ST PAUL

Branch						
VERMILION						
Date	Time				Page	
05/07/24	23:	31:13	(B)		02	
Account No	Phone No			Inv N	с	
INTER01	780	875447	71	J92	2886	
Ship Via		Purchase	Order			
			Sales	person		
				JAF		

DESCRIPTION OF WORK & PARTS

STK#/FLEET#	HRS	PIN/EIN	WARR	ANTY DATE	HRS	Fold
033574 S680 STS KI	EN FORD 2557	1H0S680SHF0	775341	08/16/17		
S680 STS		RG6135U0028	08		1250	
SEGMENT# 3 C 581 NA	04/17/2	4 04/17/24				
REPLACE FEEDER HOUSE I						
**** TECHNICIANS COM	MENTS ********	******	******	* * *		
*				*		
*+adjusted tensioners		on		*		
*+removed half link for	rom chain			*		
*+installed new chain				*		
*+tensioned chain				*		
*+double checked work				*		
*				*		
*****	* * * * * * * * * * * * * * * * * *	******	******	* * *		
AXE80368	60H 181	LINKS	1	242.91	242.91	
				PARTS	242.91	
				LABOR	258.00	
1600	01		SEGMENT	TOTAL==>	500.91	
SEGMENT# 4 C 581 NA	04/17/2	4 04/17/24				
REPLACE FEEDER HOUSE 1	FLOOR (MAIN)					
**** TECHNICIANS COM	MENTS *********	*****	******	* * *		
*				*		
*+removed old floor an	nd hardware			*		
*+removed all cabled a	and reverser hydr	aulic lines		*		
*+removed old hung pla	ate hangers and i	nstalled on	new floor	*		
*+installed new floor	(took some time)		*		
*+adjusted hangers and	d hinge plate			*		
*+aligned and installe		ware		*		
*+installed cables and				*		
*	-			*		
*****	* * * * * * * * * * * * * * * * *	*****	*****	* * *		
AXE29353	Floor		1 N	2637.79	2637.79	
			CONT	INUED ON PAG	E 03	

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Solutions from the Ground Up

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ſ	JD S680 FORD TR	D - (775341)	Branch				
Ship To:		(,	Date 05/07/24	Time	:31:13	(B)	Page 03
S			Account No	Phone No)8754471		/ No 92886
To:	INTERNAL CUSTOM	ER	Ship Via		Purchase Or	der	
Invoice To	Agland Lloydminster AB	T9V 3A2					
In						Salespers JA	

ST PAUL

Box 1468 • St Paul, AB TOA 3A0

DESCRIPTION OF WORK & PARTS

STK#/FLEET#		HRS	PIN/EIN	WARR	ANTY DATE	HRS	Fold
033574 S	680 STS KEN FORD	2557	1H0S680SHF	0775341	08/16/17		
:	S680 STS		RG6135U002	808		1250	
H154072		NUT		1	2.76	2.76	
11M7030		COTTER-	3/16X1.7	2	.86	1.72	
					PARTS	2642.27	
					LABOR	688.00	
	16001			SEGMENI	TOTAL==>	3330.27	
SEGMENT# 5 C	581 NA	04/17/2	4 04/17/24				
REPLACE RH A	ND LH SIEVE FRAME	HANGERS	(AXE16294)				
-REMOVE CHAF	FER FRAME						
**** TECHNI	CIANS COMMENTS ***	******	******	******	* * *		
*					*		
	ed all wiring to c				*		
*+raised chop	pper to removal po	int			*		
*+removed hyd	draulic lines to s	preader			*		
*+removed el	ectrical connectio	ns			*		
*+removed pin	ns and brackets to	spreade	er		*		
*+removed sp:	reader with forkli	ft place	ed outside		*		
*+loosened to	ension and removed	l chopper	belts		*		
*+removed cha	aff fins				*		
*+removed cy	linder actuators				*		
*+placed pal	let with forklift	undernea	th chopper		*		
*+removed mor	unting brackets fo	r choppe	er		*		
*+strapped cl	hopper to pallet				*		
*+lowered and	d removed chopper	placed c	outside		*		
*+removed che	op drop door and h	ardware			*		
*+removed rem	maining harnesses				*		
*+unbolted s	ieve hangers				*		
*+unbolted cl	haffer shoe drive	hanger			*		
*+pulled char	ffer frame out				*		
*+installed n	new sieve hangers				*		
	-			CONT	INUED ON PA	GE 04	

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W	ww.agland.ca	/80-645-443/ • 1-8//-645-9933		/8	0-853-5361 • 1	1-8//-853-	0922
Г	JD S680 FORD TRD	- (775341)	Branch VERMILION	ſ			
Ship To:			Date 05/07/24	Time 23:	31:13 (B	5)	Page 04
S			Account No	Phone No	8754471	Inv N J9	2886
To:	INTERNAL CUSTOMER		Ship Via		Purchase Orde	r	
Invoice T	Agland Lloydminster AB	I9V 3A2					
I					S	alespersor JAF	

ST PAUL

Box 1468 • St Paul, AB TOA 3A0

DESCRIPTION OF WORK & PARTS

STK#/FLEET#		HRS	PIN/EIN	WARR	ANTY DATE	HRS	Fold
033574	S680 STS KEN FORD	2557	1H0S680SHF07	75341	08/16/17		
	S680 STS		RG6135U00280	8		1250	
*+ensured	timing was proper du	ring bol	t up		*		
*+installe	d chaffer frame				*		
*+installe	d chaffer shoe drive	hanger	bolts		*		
*+installe	d chopper and mountin	ng brack	ets		*		
*+installe	d hardware and cyline	lers			*		
*+installe	d wiring harness				*		
*+installe	d spreader lined up	pins and	l mounting bra	ckets	*		
	d spreader gas shock				*		
*+installe	d spreader motor suc	cion and	l discharge li	nes	*		
*+checked					*		
*+installe	d remaining wiring h	arness c	onnectors		*		
*+fixed an	d replaced pins on c	nopper b	earing sensor		*		
*+installe	d straw deflectors				*		
*+installe	d safety hoops				*		
*					*		
*******	****	******	****	******	* * *		
AXE16294		Arm		2 S	392.52	785.04	
H231095		FBolt M	116X140MM	1	19.15	19.15	
14M7291		NUT-16M	IM FLG HD	1	4.42	4.42	
19M7801		M8X60 F	'LG.	1	3.78	3.78	
57M8165		ELEC. I	ERM	2	3.18	6.36	
					PARTS	818.75	
					LABOR	3270.41	
	16001			SEGMENT	TOTAL==>	4089.16	
SEGMENT# 6	C 581 NA	04/17/2	4 04/29/24				
SQUARE CHA	FFER FRAME						
**** TECH	NICIANS COMMENTS ***	* * * * * * * *	*****	******	* * *		

*+inspected chaffer frame for cracks and damage

CONTINUED ON PAGE 05

Signature

Date

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www.a	чı	an	ч.	- C a

Agland

Ship To:

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Invoice

JD S680 FORD TRD - (775341)

Lloydminster AB T9V 3A2

INTERNAL CUSTOMER

Branch							
VERMILION							
Date	Time				Page		
05/07/24	23:3	31 : 13	(B)		05		
Account No	Phone No			Inv No	5		
INTER01	7808	7808754471			92886		
Ship Via		Purchase (Order				
			Sales	oerson			
				JAF			

DESCRIPTION OF WORK & PARTS

ST PAUL

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STK#/FLEET#	HRS PIN/EIN	WARRA	ANTY DATE	HRS	Fold
033574 S680 STS KEN F	ORD 2557 1H0S680	SHF0775341	08/16/17		
S680 STS	RG6135U(02808		1250	
*+chaffer frame was in go	od condition no cracks	s or damage	*		
*+measured corner to corn	er with tape measure		*		
*+loosened bolts and squa	red up frame		*		
*			*		
*****	* * * * * * * * * * * * * * * * * * * *	******	* * *		
			LABOR	351.57	
16001		SEGMENT	TOTAL==>	351.57	
SEGMENT# 7 C 581 NA	04/17/24 04/17/2	24			
REPLACE CLEAN GRAIN ELEVA	TOR DRIVE BELT				
***** TECHNICIANS COMMENT	S *****************	******	* * *		
*			*		
*+removed panels from hop	per		*		
*+released tension on bel	t		*		
*+removed belt			*		
*+removed idler pulleys			*		
*+installed new belt inst	alled pulleys		*		
*+tensioned belt			*		
*+installed hopper panels			*		
*			*		
* * * * * * * * * * * * * * * * * * * *	****	* * * * * * * * * * * * * * *	* * *		
H223230	BELT D269.6	1	408.80	408.80	
			PARTS	408.80	
			LABOR	344.00	
			TOTAL==>	752.80	

ADJUST CLEAN GRAIN ELEVATOR CHAIN CHECK CONNECTOR LINK PINS AND HALF LINK PINS - REPLACE IF NEEDED

CONTINUED ON PAGE 06

Date

Signature

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Γ	JD S680 FORD TRD	- (775341)	Branch VERMILION				
Ship To:		(Date 05/07/24	Time 23:	31:13 ((B)	Page 06
σ			Account No	Phone No	8754471	Inv J	No 92886
To:	INTERNAL CUSTOMER		Ship Via		Purchase Or	der	
Invoice To	Agland Lloydminster AB	T9V 3A2					
In						Salesperso	
			-			JAI	7

ST PAUL

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DESCRIPTION OF WORK & PARTS

STK#/FLEET	C#	HRS	PIN/EIN	WAR	RANTY DATE	HRS	Fol
033574	S680 STS KEN FORD	2557	1H0S680SHF0	775341	08/16/17		101
	S680 STS		RG6135U0028			1250	
**** TE(CHNICIANS COMMENTS ***	******	*****	******	* * * *		
*					*		
*+link p	ins were ok				*		
*+loosene	ed retaining nuts				*		
*+adjuste	ed chain to proper tens	sion			*		
	ned retaining nuts and		ng bolt		*		
*					*		
******	* * * * * * * * * * * * * * * * * * * *	******	*****	******	* * * *		
					LABOR	215.00	
	16001			SEGMEN	T TOTAL==>	215.00	
* *+removed *+removed *+instal *+tighter *+instal	ed tensioner				* * * * * *		
******	*****	******	*****	******	* * * *		
AXE54619		CHAIN 6	0X114L	1	265.04	265.04	
					PARTS	265.04	
					LABOR	215.00	
	16001			SEGMEN	T TOTAL==>	480.04	
SEGMENT#1() C 581 NA	04/17/2	4 04/17/24				
				CON	TINUED ON PA	GE 07	

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	JD S680 FORD TR	D - (775341)	VERMILION							
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			Ship Via		Purchase Or	der				
То: Т	INTERNAL CUSTOM	ER								
e T	Agland									
Invoice ⁻	Lloydminster AB	T9V 3A2								
- E						Salesper	son			
L						JA	F			

ST PAUL

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DESCRIPTION OF WORK & PARTS

STK#/FLEE	Ͳ#	HRS	PIN/EIN	WARR	ANTY DATE	HRS	Fold
033574	S680 STS KEN FORD	2557	1H0S680SHF0	775341	08/16/17		
	S680 STS		RG6135U0028	08		1250	
	CHOPPER HAMMERS AND BUS						
	CHNICIANS COMMENTS ***	******	******	******			
*					*		
	d old chopper hammers a				*		
	ed with new hammers and	i bushin	gs		*		
*+torque	d all hardware				*		
~ *******	****	******	*****	*****			
HXE59496		BUSHING		44 S	13.75	605.00	
KXE10255			it(L&R)	44 D 6 S	312.41	1874.46	
10111101100			10 (11011)	0.5	PARTS	2479.46	
					LABOR	607.50	
	16001			SEGMENT	TOTAL==>	3086.96	
SEGMENT#1	1 C 581 NA	04/17/2	4 04/17/24				
REPLACE	LOWER CHOPPER BELT						
**** TE	CHNICIANS COMMENTS ***	******	* * * * * * * * * * * *	******	* * *		
*					*		
	d upper chopper belt				*		
	ed tension for discharg				*		
	d guard for discharge b		elt		*		
	d discharge beater belt				*		
	d lower chopper belt				*		
	led new lower chopper b				*		
	led new discharge beate			_	*		
	led guard and tensioned	d discha	rge beater b	elt	*		
	led upper chopper belt			-	*		
*+double	checked work ensured b	pelts we	re installed	properly			
*********	****	ـــــــــــــــــــــــــــــــــــــ		* * * * * * * * *	* *		
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Г	JD S680 FORD TRI) - (775341)	Branch VERMILION						
Ship To:	bb Stott Ford The	(77541)	Date 05/07/24	Time	31:13 (в)	Page		
ι Υ			Account No	Phone No	8754471	Inv			
[INTERNAL CUSTOME	R	Ship Via		Purchase Ord	der			
Invoice To:	Agland Lloydminster AB								
In						Salesperso JAF			

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STK#/FLEET#	ł	HRS	PIN/EIN	WARR	ANTY DATE	HRS	Fold
033574	S680 STS KEN FORD	2557	1H0S680SHF	0775341	08/16/17		
	S680 STS		RG6135U002	808		1250	
HXE124869		CHOPPER	B.2HC	1	649.62	649.62	
					PARTS	649.62	
					LABOR	215.00	
	16001			SEGMENT	TOTAL==>	864.62	
SEGMENT#12	C 581 NA	04/17/2	4 04/17/24				
REPLACE AC	CELERATOR DRIVE BEL	т					
**** TECH	INICIANS COMMENTS **	*******	* * * * * * * * * * *	*******	* * *		
*					*		
*+removed	shields				*		
*+loosened	l accelerator belt s	hoe drive	belt and j	ackshaft	*		
*+removed	jackshaft belt tens	ioner			*		
*+removed	all belts				*		
*+installe	ed all belts install	ed jacksh	aft belt te	nsioner	*		
*+tightene	ed all belts				*		
*+installe	ed shield				*		
*+double c	hecked work and bel	t placeme	nt		*		
*					*		
* * * * * * * * * *	****	******	* * * * * * * * * * *	* * * * * * * * * *	* * *		
AH150678		BELT-C1	09/SET	1	220.12	220.12	
HXE54503		ЗВ/NOTC	HED/FEED	1	330.34	330.34	
19M7402		#8BOLT-	M10X25MM	1	1.85	1.85	
					PARTS	552.31	
					LABOR	215.00	
	16001			SEGMENT	TOTAL==>	767.31	
SEGMENT#13	C 581 NA	04/17/2	4 05/02/24			••••••••••••	
UNLOAD AUG	ER DRIVE CHAIN REMO	VE HALF L	INK				
**** TECH	INICIANS COMMENTS **	*****	* * * * * * * * * * *	*****	* * *		
+					+		

CONTINUED ON PAGE 09

Signature

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		Branch			
JD S680 FORD TR	D - (775341)	VERMILION			
		Date	Time		Page
		05/07/24	23:	:31:13 (B)	09
		Account No	Phone No		Inv No
		INTER01	780	8754471	J92886
		Ship Via	I	Purchase Order	
INTERNAL CUSTOM	ER				
Lloydminster AB	T9V 3A2				
Lloydminster AB				Sa	lesperson
L					JAF

ST PAUL

Box 1468 • St Paul, AB TOA 3A0

DESCRIPTION OF WORK & PARTS

STK#/FLEET#	ŧ	HRS	PIN/EIN	WARF	ANTY DATE	HRS	Fold
033574	S680 STS KEN FORD	2557	1H0S680SHF	0775341	08/16/17		
	S680 STS		RG6135U002	808		1250	
*+loosened	l tension on chain				*		
*+removed	chain				*		
*+removed	link				*		
*+installe	ed chain (would not li	nk)			*		
*+installe	ed half link				*		
*+installe	ed chain				*		
*+tensione	ed chain				*		
*+double d	checked work				*		
*					*		
********	* * * * * * * * * * * * * * * * * * * *	******	*****	******	* * * *		
SW80OLUS		#80 OFF	SET LINK	1	21.17	21.17	
					PARTS	21.17	
					LABOR	215.00	
	16001			SEGMENI	TOTAL==>	236.17	
SEGMENT#14	C 581 NA	04/17/2	4 05/02/24				
REMOVE MAC	CDON HEADER HARNESS						
PLEASE TAC	G AND PUT ONTO THE SAI	LES SHEL	F				
**** TECH	INICIANS COMMENTS ****	******	* * * * * * * * * * *	* * * * * * * * * *	* * * *		
*					*		
*+removed	macdon header harness	5			*		
*+plugged	accessory hole				*		
*+put harr	ness on sales bench ar	nd label	ed		*		
*					*		
* * * * * * * * * *	* * * * * * * * * * * * * * * * * * * *	******	* * * * * * * * * * *	* * * * * * * * * *	* * * *		
					LABOR	129.00	
	16001			SEGMENI	TOTAL==>	129.00	
SEGMENT#15	C 581 NA	04/17/2	4 04/17/24				

REPLACE MISSING WEAR STRIP ON ACCELERATOR

CONTINUED ON PAGE 10

Date

Signature

Х

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_			Branch				
	JD S680 FORD TRD	- (775341)	VERMILION				
To:			Date	Time			Page
Ship			05/07/24	23:	31:13 (в)	10
S			Account No	Phone No		Inv	No
L			INTER01	780	8754471	JS	2886
_			Ship Via		Purchase Orc	ler	
То: Т	INTERNAL CUSTOME	R					
e T	Agland						
Invoice	Lloydminster AB	T9V 3A2					
Ē						Salesperso	n
						JAI	<u>م</u>

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DESCRIPTION OF WORK & PARTS

STK#/FLEET#			PIN/EIN		ANTY DATE	HRS	Fold	
033574	S680 STS KEN FORD S680 STS	2557	1H0S680SHF0 RG6135U0028		08/16/17	1250		
**** ጥፑሮፒ	NICIANS COMMENTS ***	******			* * *	1250		
*	NICIANS COMMENTS				*			
	ip was replaced				*			
*	ip was repraced				*			
******	****	******	****	******	* * *			
HXE138427		Wear Pl	ate	1	39.02	39.02		
1111110427		wear ii	acc	-	PARTS	39.02		
					LABOR	129.00		
	16001			SEGMENT	TOTAL==>	168.02		
	10001			DEGREENT	101111	100.02		
SEGMENT#16	C 581 NA	04/17/2	4 04/30/24					
	CELERATOR SUPPORTS	01/1//2	1 01/00/21					
	NICIANS COMMENTS ***	******	*****	******	* * *			
*					*			
*+cleaned	out accelerator remo	ved wear	plates and	support	*			
	support plates were				*			
	all support plates a				*			
	d all new support pl		Ferrer		*			
	d old wear plates				*			
	feed accelerated			*				
	all hardware was tig	ht			*			
	d any threads that w		aed		*			
	up work area				*			
	riginal estimated -	could no	ot repair wir	nas	*			
*+had to r				- 5	*			
*					*			
*******	****	******	*****	******	* * *			
AXE36053		Support		4	645.45	2581.80		
AXE36054		Support		4	645.45	2581.80		
L215374		Bolt 12		2	5.70	11.40		
					INUED ON PA			

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Si	ignature	Date



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[JD S680 FORD TRD	- (775341)	Branch VERMILION					
Ship To:			Date 05/07/24	Time 23:31	:13 (B)		age 11	
ω 			Account No	Phone No 78087	54471	Inv No J928	386	
:e	INTERNAL CUSTOME	R	Ship Via	Pun	chase Order	1		
	Agland Lloydminster AB	T9V 3A2						
				· · · · ·	Sale	sperson JAF		

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DESCRIPTION OF WORK & PARTS

a=== /== ====						0	
STK#/FLEET			PIN/EIN		ANTY DATE	HRS	Fold
033574	S680 STS KEN FORD	2557			08/16/17	1050	
	S680 STS	4.6-	RG6135U002		4 65	1250	
14M7401			IM LOCK/F	2	1.67	3.34	
19M7786		FL/BOLI	-M10X30M	11 0	2.13	23.43	
					PARTS	5201.77	
					LABOR	1041.63	
	16001			SEGMENT	TOTAL==>	6243.40	
SEGMENT#17		04/17/2	24 05/03/24				
	AND LEVEL CONCAVES						
**** TEC	HNICIANS COMMENTS **	* * * * * * * * *	* * * * * * * * * * * * *	*****	* * *		
					*		
*+removed							
	pins loosened cylind	der lock	nuts		*		
	lock collars				~		
*+install					*		
	d concaves		-		*		
	djustments to calibra	ation pro	ocedure		*		
*+removed	-				*		
	ed cylinder lock nut	s and ins	stalled lock	collars	*		
	ed shields and pins				*		
	evel position and pro	eformed t	chreshing ca	libration	*		
*					*		
*******	****	*******	**********	*******			
					LABOR	344.00	
	16001			SEGMENT	TOTAL==>	344.00	
SEGMENT#18	C 581 10-700-700	04/17/2	24 05/02/24				
CHECK ON	JD (SDS) SOFTWARE DE	LIVERY SY	STEM FOR PA	YLOAD	1.50	HRS	
SEARCH PI	N IN PATHWAYS UNDER	SDS AND I	LOOK FOR ANY	AVAILABLE			
	FOR CONTROLLERS						
	ECHNICIAN LAPTOP, A	NALIZE FO	OR MACHINE S	TORED			
					INUED ON PA	GE 12	
	y the above work to be done along with				Х		
	ay operate above machine for purposes cash on delivery of machine or on term				Signature		Date
express mecha	anic's lien is acknowledged on above ma	chine to secure t	he amount of repairs t	thereto.			
	yment due immediately upon completion 1.5% per month (18% per annum)	I OI WORK OF SEN	vice charge on overdu	e account			

at the rate of 1.5% per month (18% per annum)
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www.	d	uт	dП	a.	C d

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Invoice To:

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	Branch					
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	Date	Time				Page
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	INTER01	780	875447	'1	J92	2886
	Ship Via		Purchase (Order		
				Sales	oerson	
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DESCRIPTION OF WORK & PARTS

STK#/FLEET#		PIN/EIN		ANTY DATE	HRS	Fol
	EN FORD 2557	1H0S680SHF		08/16/17	1050	
S680 STS		RG6135U002			1250	
CODES, ACTIVE CODES, C						
(PRODUCT IMPROVEMENT						
SELECT SPECIFIC CONTR						
VERSION. LIST THE FO		ERS THAT WER	E UPDATED			
ALONG WITH THE VERSIO						
***** TECHNICIANS COM	MENTS ********	******	* * * * * * * * * * *	* * *		
*				*		
*+hooked up computer	and service advi	sor EDL		*		
*+downloaded latest s	oftware			*		
*+installed engine so	ftware update			*		
*+disconnected servic	e advisor EDL			*		
*				*		
* * * * * * * * * * * * * * * * * * * *	* * * * * * * * * * * * * * * *	* * * * * * * * * * * *	* * * * * * * * * *	* * *		
PAYLOAD	PAYLOA	D UPDATE	1	47.49	47.49	
				PARTS	47.49	
				LABOR	258.00	
160	01		SEGMENT	TOTAL==>	305.49	
SEGMENT#19 C 581 NA	04/17/	24 04/17/24				
FLIP STATIONARY KNIFE	S (REPLACE 1 BRO	KEN KNIFE)				
***** TECHNICIANS COM	MENTS ********	******	*****	* * *		
*				*		
*+removed all knifes				*		
*+blew out chaff and	straw from knife	bracket		*		
*+flipped all knifes	installed new kn	ife		*		
*+installed stationar	y knife section		*			
*				*		
*****	****	******	*****	* * *		
H215004	CHOPPE	R KNIFE	1	13.40	13.40	
				PARTS	13.40	
			CONT	INUED ON PA	GE 13	

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	JD S680 FORD TRD - (775341)	VERMILION				
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Ship		05/07/24	23:	31:13 ((в)	13
ν		Account No	Phone No			Inv No
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:°T	INTERNAL CUSTOMER					
	Agland					
Invoice	Lloydminster AB T9V 3A2					
Ĩ					Salesp	person
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DESCRIPTION OF WORK & PARTS

STK#/FLEET#		HRS	PIN/EIN	WARR	ANTY DATE	HRS	Fold
033574	S680 STS KEN FORD	2557	1H0S680SHF0	775341	08/16/17		
	S680 STS		RG6135U0028	08		1250	
					LABOR	263.16	
	16001			SEGMENT	TOTAL==>	276.56	
SEGMENT#20 C	581 NA	04/17/2	4 04/17/24				
REPLACE BEN	T SLAT ON FEEDER CHA	AIN					
**** TECHN	ICIANS COMMENTS ****	******	* * * * * * * * * * * *	* * * * * * * * *	* * *		
*					*		
*+removed h	ardware				*		
*+replaced	bent slat				*		
*+installed	new hardware				*		
*					*		
*******	* * * * * * * * * * * * * * * * * * * *	******	******	* * * * * * * * *	* * *		
HXE42402		SLAT		1	75.08	75.08	
14M7517		NUT-10M	M NYLOCK	4	2.02	8.08	
					PARTS	83.16	
					LABOR	208.12	
	16001			SEGMENT	TOTAL==>	291.28	
SEGMENT#21 C	581 NA	04/17/2	4 04/17/24				
	SING WATER EXTINGUIS		* * * * * * * * * * * * *	* * * * * * * * * *	· + + +		
*	ICIANS COMMENTS				*		
	missing water exting	nuicher			*		
*	missing water exting	Juisher			*		
	* * * * * * * * * * * * * * * * * * * *	******	* * * * * * * * * * * *	******	***		
TY15815		WATER F	IRE EXT.	1	240.00	240.00	
		_			PARTS	240.00	
					LABOR	49.88	
	16001			SEGMENT	TOTAL==>	289.88	

CONTINUED ON PAGE 14

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	Date	Time				Page
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	Account No	Phone No			Inv N	0
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					JAF	
	N					

DESCRIPTION OF WORK & PARTS

STK#/FLEET#		HRS	PIN/EIN	WARR	ANTY DATE	HRS	Fol
	680 STS KEN FORD	2557			08/16/17		
	S680 STS		RG6135U00280	8		1250	
SEGMENT#22 C		04/17/2	4 04/18/24				
REPLACE MISS							
	CIANS COMMENTS ***	******	* * * * * * * * * * * * * *	* * * * * * * * *			
*			,		*		
-	issing toolbox (pu	t in cab)		*		
*							
	******					2 50	
FRT		-	CHARGES			3.50	
RE275591		TOOLBOX	- TRACTOR	1 0	103.05		
					PARTS		
	1 < 0.01						
	16001			SEGMENT	TOTAL==>	149.55	
SEGMENT#24 C	581 NA	04/17/2	4 04/17/24				
FULL SERVICE							
-REPLACE ALL	HYDRAULIC FILTERS	(PRO DR	IVE)				
-DRAIN OIL A	ND CHANGE OIL FILT	ERS					
-CHANGE FUEL	FILTERS						
-CHNAGE ENGI	NE AIR FILTERS (B	OTH)					
-CHANGE CAB	AIR FILTERS (BOTH)	CHNAGE	AFTER TREATME	ENT AIR			
FILTERS (BOT	H)						
-CLEAN OUT F	UEL SEDIMENT BOWL						
-GREASE UNIT							
**** TECHNI	CIANS COMMENTS ***	******	* * * * * * * * * * * * *	*******	* * *		
*					*		
*+changed al	l filters and mark	ed			*		
*+changed al	l air filters and	CAB			*		
*+changed hy	draulic oil (was d	iscolore	d smelt burnt	.)	*		
*+changed en	gine oil				*		
*+cleaned fu	el sediment bowl				*		
				CONT	INUED ON PAGE	E 15	

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Date	Time				Page
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Account No	Phone No			Inv N	0
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			Sales	person	
				JAF	

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STK#/FLEET#	ŧ	HRS	PIN/EIN	WAR	RANTY DATE	HRS	Fold
033574	S680 STS KEN FORD	2557	1H0S680SHF	0775341	08/16/17		
	S680 STS		RG6135U002	808		1250	
*+greased	unit				*		
*+cleaned	up work area				*		
*+primed f	fuel system ran and c	hecked c	il		*		
*					*		
*******	* * * * * * * * * * * * * * * * * * * *	******	*****	* * * * * * * * * *	* * * *		
AH128449		HYDRAUL	IC FILT	1	127.53	127.53	
AN207368		PRODR.	FILTER	1	168.77	168.77	
AXE12964		HYD.RES	V.FIL.	1	153.75	153.75	
AXE42065		DEBRIS	FIL.#2	1	128.09	128.09	
AXE42066		DEBRIS	FIL.#1	1	210.49	210.49	
DZ112918		SEC.FUE	L FIL.	1	204.33	204.33	
HXE11090		AIR FIL	TER PRM.	1	399.97	399.97	
HXE11091		AIR FIL	TER SEC.	1	282.22	282.22	
L214634		Filter		1	46.14	46.14	
RE284091		CAB FIL	TER	1	111.77	111.77	
RE539465		FUEL FI	L.PRIM.	1	162.57	162.57	
RE572785		ENG OIL	FILTER	1	131.17	131.17	
TY26673		15w40+5	0II 3.8L	1	32.49	32.49	
TY26679		15W40+5	0II 19L	2	152.64	305.28	
TY6341		GREASE -	POLY/SD	1	10.31	10.31	
					PARTS	2474.88	
					LABOR	774.00	
	16001			SEGMEN	T TOTAL==>	3248.88	
SEGMENT#25		04/17/2	4 05/06/24				
CHOPPER SE	PEED SENSOR						
**** TECH	INICIANS COMMENTS ***	* * * * * * * *	*****	*******	* * * *		
*					*		

*+chopper speed sensor code while running machine

CONTINUED ON PAGE 16

Date

Signature

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^{*+}replaced sensor



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ww	/w.agland.ca	780-645-4437 • 1-877-645-9933		78	0-853-5361 •	1-8//-	853-0922
			Branch				
	JD S680 FORD TRD	· (775341)	VERMILION				
₽			Date	Time			Page
Ship			05/07/24	23:	:31 : 13 (в)	16
ν			Account No	Phone No		I	Inv No
			INTER01	780	8754471		J92886
_			Ship Via		Purchase Or	der	
ö	INTERNAL CUSTOMER						
	Agland						
Invoice	Lloydminster AB	19V 3A2					
<u>۲</u>						Salespe	erson
			→			J	AF

ST PAUL

Box 1468 • St Paul, AB TOA 3A0

780-645-4437 • 1-877-645-9933

DESCRIPTION OF WORK & PARTS

STK#/FLEET	#	HRS	PIN/EIN	WARF	RANTY DATE	HRS	Fold
033574	S680 STS KEN FORD	2557	1H0S680SHF07	75341	08/16/17		
	S680 STS		RG6135U00280	8		1250	
*+verified	d repair by running u	nit			*		
*					*		
*******	* * * * * * * * * * * * * * * * * * * *	* * * * * * * *	*****	* * * * * * * *	* * * *		
AH221249		LOW SHE	T.SENS.	1	166.60	166.60	
					PARTS	166.60	
					LABOR	86.00	
	16001			SEGMENI	T TOTAL==>	252.60	

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

	North onder	TOTILD
	INTERNAL	CUSTOMER
PARTS	16453.20	
LABOR	12692.27	
SHOP SUPPLIES	250.00	
DISCOUNT	295.75-	
INTERNAL TOTAL	29099.72	

• I hereby certify the above 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 mechanic's lien is acknowledged on above machine to secure the amount of repairs thereto.

Terms: Full payment due immediately upon completion of work or service charge on overdue account at the rate of 1.5% per month (18% per annum)
It is understood that this company assumes no responsibility for loss or damage by theft or fire to machine placed with them for storage, sale, repair, or while field testing.

Solutions from the Ground Up

X	
	Signature