



www.agland.ca

**ST PAUL**

Box 1468 • St Paul, AB T0A 3A0  
780-645-4437 • 1-877-645-9933

**LLOYDMINSTER**

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

Ship To:

S690 DONJO TRD(795319)

Invoice To:

INTERNAL CUSTOMER  
Agland  
Lloydminster AB T9V 3A2

Branch		
LLOYDMINSTER		*REPRINT*
Date	Time	Page
06/03/24	23:30:24 (B)	01
Account No	Phone No	Inv No
INTER01	7808754471	S80102
Ship Via	Purchase Order	
	185	
		Salesperson
		JAF

**DESCRIPTION OF WORK & PARTS**

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS	Fold
034155	S690 DONJO FARMS	X 1H0S690SAH0795319	08/02/18	1500	
	S690				

SEGMENT# 1 C 499 10-000-520 12/18/23 05/30/24  
PERFORM "AS IS" COMBINE INSPECTION- 3.00 HRS  
3.0HR INSPECTION

-GREASE AND CHECK ALL FLUID LEVELS  
-MAKE SURE ALL SAFETY SHIELDS ARE IN PLACE  
-MAKE NOTES ON THE AREAS OF CONCERN IF THE MACHINE WILL NOT  
TURN OVER AND FUNCTIONS WILL NOT OPERATE.  
- CHECK ELECTRICAL FUNCTIONS OF LIGHTS AND WARNING LIGHTS  
- IF ANYTHING LOOKING LIKE IT IS FALLING OFF, OR NOTICEABLY  
BROKEN  
-ADVISE SALES OF NEEDED REPAIRS AND GET APPROVAL BEFORE ANY  
WORK IS COMPLETED  
-BLOW OFF IS EXTRA  
-WASHING IS EXTRA  
-DETAIL AND CLEAN WINDOWS/CAB IS EXTRA

\*\*\*\*\* TECHNICIANS COMMENTS \*\*\*\*\*  
\*  
\*+perform AS IS inspection  
\*  
\*\*\*\*\*

LABOR	516.00
16001	
SEGMENT TOTAL==>	516.00

SEGMENT# 2 C 450 NA 12/18/23 05/30/24  
WASH AS NEEDED - WASHBAY TO DO

\*\*\*\*\* TECHNICIANS COMMENTS \*\*\*\*\*  
\*  
\*+washbay to do  
\*

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.
- 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.

X  
Signature

Date

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Branch <b>LLOYDMINSTER</b>		
Date <b>06/03/24</b>	Time <b>23:30:24 (B)</b>	Page <b>02</b>
Account No <b>INTER01</b>	Phone No <b>7808754471</b>	Inv No <b>S80102</b>
Ship Via		Purchase Order <b>185</b>
		Salesperson <b>JAF</b>

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034155	S690 DONJO FARMS		X 1H0S690SAH0795319	08/02/18		
	S690				1500	

Fold

\*\*\*\*\*

SEGMENT# 3 C 450 NA 12/18/23 05/30/24

BOOST COMBINE - BATTERIES DEAD IN THE YARD

\*\*\*\*\* TECHNICIANS COMMENTS \*\*\*\*\*

\*  
\*+boosted the machine  
\*+attached charger once it was in the shop  
\*+batteries will not hold charge  
\*+replaced batteries  
\*

\*\*\*\*\*

BCORE	BATTERY CORE	2-	54.00	108.00-
TY26783B	1400CCA/D5/BATT	2	807.12	1614.24
	PARTS			1506.24
	LABOR			350.88
16001	SEGMENT TOTAL==>			1857.12

SEGMENT# 5 C 499 NA 12/18/23 05/31/24

REPLACE PICKUP RIGHT MARKER LIGHT

\*\*\*\*\* TECHNICIANS COMMENTS \*\*\*\*\*

\*  
\*+replaced marker light  
\*

\*\*\*\*\*

AD2062R	BULB-1156	1	6.26	6.26
	PARTS			6.26
	LABOR			86.00
16001	SEGMENT TOTAL==>			92.26

CONTINUED ON PAGE 03

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Date

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034155	S690 DONJO FARMS	X 1H0S690SAH0795319	08/02/18		
	S690			1500	
SEGMENT# 6 C 499 NA	12/18/23	05/31/24			
REPLACE MISSING OVERSHOT BEATER SHIELDS					
***** TECHNICIANS COMMENTS *****					
* * *					
*+found some replacement shields in the extra shield crate * *					
*+in shed 18 * *					
*+installed the shields in place * *					
* * *					
*****					
		LABOR		86.00	
16001		SEGMENT TOTAL==>		86.00	

	***** WORK ORDER TOTALS *****
	INTERNAL CUSTOMER
PARTS	1512.50
LABOR	1038.88
SHOP SUPPLIES	72.72
INTERNAL TOTAL	2624.10

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Signature

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