

WETASKIWIN		r*
Date	Time	Page
02/08/24	23:03:11 (B	) 01
Account No.	Phone No.	Invoice No.
INTER01		W34515
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	Date 02/08/24 Account No. INTER01	Date     Time       02/08/24     23:03:11 (B       Account No.     Phone No.       INTER01     Ship Via   Purchase Ore

### SERVICE INVOICE

STK#/FLEET#	:	HRS	PIN/EIN WAR	RRANTY DATE	HRS
143137B	JOHN DEERE S690	2980	1H0S690SVF0775079	08/15/16	
	S690	2072			1000

Have you heard about MyDealer yet? We have a great new way to help you stay connected to your equipment. Either mobile or laptop - look up parts, order them online, view past purchases, or book a service appointment, you are in control. Ask a parts or service member about MyDealer today!

SEGMENT# 1 C 6054 FIELDREADY 01/16/24 01/17/24 SALES CERTIFIED USED PROGRAM - FIELD READY INSPECTION 10.00 HRS CORRECTION: Inspected combine as per instructions. ADDITIONAL DESCRIPTION: USE THE GOLD INSPECITON FORM -ALL REPAIRS DECLINED-LABOR 1750.00 16001001 SEGMENT TOTAL==> 1750.00

SEGMENT# 2 C 6054 COMBINE WASH 01/16/24 01/29/24
WASH FOR A COMBINE
BASED ON 2023 HARVEST EQUIP PRICE LIST (COMBINE TRADE-IN
WASH)
BASIC WASH \$570
[ ]EXTERIOR WASH
[ ]INTERIOR CAB CLEAN
DETAILED WAS \$855
[ ]EXTERIOR WASH
[ ]GRAIN TANK
[ ]UNDER PANELS
[ ]ENGINE COMPARTMENT
[ ]INTERIOR CAB CLEAN.
CERTIFIED USED WASH \$1140

CONTINUED ON PAGE 02

# A SERVICE CHARGE ON OVERDUE ACCOUNTS AT THE RATE OF 2 % PER MONTH ( 24 % PER ANNUM). STORAGE FEES WILL BE CHARGED AFTER 30 DAYS.

I hereby authorize 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 mechanics lien is acknowledged on above machine to secure the amount of repairs thereto, 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, Items left for 30 days after completion date will be subject to storage fees,

SIGNATURE RECEIVED ABOVE IN GOOD ORDER AND TERMS AGREED TO



	IN STORE PICKUP	Branch WETASKIWIN				
to:		Date	Time		·	Page
Ship 1		02/08/24		03:11 (H		02
S		Account No.	Phone N	0.	Inve	pice No.
		INTER01				4515
		Ship Via		Purchase C	order	
to:	INTERNAL CUSTOMER					
<u>e</u>	INTERNAL CUSTOMER					
nvoice	INTERNAL W/O AB T5S 2L7					
-					Salesper	son
					DEC	!

#### SERVICE INVOICE

STK#/FLEET#	HRS PIN/EIN	WARRAN	FY DATE	HRS	
143137B JOHN DEERE S690	2980 1H0S690SVF0	0775079 08	8/15/16		
S690	2072			1000	
[ ]EXTERIOR WASH					
[ ]CLEAN UNDER ALL PANELS					
[ ]ENGINE COMPARTMENT					
[ ]CLEAN OUT & WASH OF THE GRA	AIN TANK				
[ ]REMOVE AND LABEL THE GRAIN	TANK COVERS IN THE C	CAB			
[ ] PAINT AUGERS					
[ ]INTERIOR CAB CLEANING INCLU	JDING VACUUMING				
[] DETAILING THE WINDOWS AND N	10UNT DETERRENT				
			LABOR	1140.00	
16001001		SEGMENT TO	OTAL==>	1140.00	
SEGMENT# 3 C 6054 NA	01/16/24 02/06/24				
BUTTON UNIT UP					
CORRECTION:					
- Installed concaves.					
- Tensioned all belts and char	ins.				
- Installed left rear spreader	· ·				
- Installed the shields.					
ADDITIONAL DESCRIPTION:					
SALES DECLINED ALL REPAIRS, RE	EINSTALL CONCAVES ANI	SHIELDS.			
PAINT25	ENVIRO CHARGE	1	.25	.25	
TY25624	GREEN SPRAY PAI	1	18.87	18.87	
Green Spray Pa	aint				
			PARTS	19.12	
			LABOR	633.50	
16001001		SEGMENT TO	OTAL==>	652.62	

\*\*\*\*\*\* WORK ORDER TOTALS \*\*\*\*\* CONTINUED ON PAGE 03

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to:		Date	Time			Page
Ship		02/08/24		03:11 (H		03
S		Account No.	Phone N	0.	Inv	oice No.
		INTER01			W	34515
		Ship Via		Purchase C	rder	
ë	INTERNAL CUSTOMER					
<u>e</u>	INTERNAL CUSTOMER					
nvoice	INTERNAL W/O AB T5S 2L7					
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					DE	С

## SERVICE INVOICE

STK#/FLEET# 143137B	JOHN DEERE	S690	HRS 2980	PIN/EIN 1H0S690SVF07750		ANTY DATE 08/15/16	HRS	
	S690		2072				1000	
							INTERNAL	CUSTOMER
						PARTS	19.12	
						LABOR	3523.50	
					INTER	NAL TOTAL	3542.62	

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