

		Branch				
	IN STORE PICKUP	BARRHEAD		*REPRIN	т*	•
to:		Date	Time			Page
Ship		03/05/25	23:	04:15 (B)	01
S		Account No.	Phone N	0.	Invo	ice No.
		INTER01			W3	3957
		Ship Via		Purchase Or	der	
ë	INTERNAL CUSTOMER					
	INTERNAL CUSTOMER					
Invoice	INTERNAL W/O AB T5S 2L7					
-				S	Salespers	on
					HGG	

SERVICE INVOICE

STK#/FLEE	r#	HRS	PIN/EIN	WARRA	NTY DATE	3	HRS
032484A	JOHN DEERE T670	2585	1Z0T670AKCJ0895	50	09/27/13	3	
	т670	1715				1	500
a survey to us and	for your service busin asking about your rece we would like the chan can be forwarded to Ro	nt repa ce to a	irs. Your feedba ddress any issue	ick is es you	very imp may have	portan e.	
SEGMENT# 1	L C 42421 NA	02/12/2	5 02/14/25				
SERVICE					6.0	00 HRS	
CHANGE EI	NGINE OIL & FILTER						
CHANGE TH	RANS/HYD FILTER						
CHANGE FU	JEL FILTERS						
CHECK COO	DLANT						
REPLACE (CAB AIR FILTER						
REPLACE H	ENGINE AIR FILTERS						
	SECONDARY AIR CLEANER F	ILTER					
	OMBINE & HEADER						
	JID LEVELS - SEPARATOR		•				
	E, PRIMARY COUNTERSHAFT		SER, STRAW WALKE	IR			
	E, FINAL DRIVE & BRAKE						
	CHNICIANS COMMENTS ****	******	******	*****			
*					*		
	ED SERVICE.				*		
	UNIT & HEADER.				*		
					*		
	NAL ITEM'S NOT APPROVED	•			*		
	CK BROKEN CAN'T LOCK TH				*		
	5 FOLLOWING ACTIVE CODE	S: RC1	523597.05, RC1		*		
	07 & LC2 1510.03.				*		
	G WHEEL TILT SHOCK DOES			_	*		
*CHOPPER	STATIONARY KNIVES ARE	WORN OU	T & ROUNDED OFF-		*		
				CONTI	NUED 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



		Branch				
	IN STORE PICKUP	BARRHEAD				
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S		Account No.	Phone No).	Invo	ice No.
		INTER01			W3	3957
		Ship Via		Purchase O	rder	
to:	INTERNAL CUSTOMER					
	INTERNAL CUSTOMER					
Invoice	INTERNAL W/O AB T5S 2L7					
-				5	Salespers	on
					HGG	

SERVICE INVOICE

STK#/FLEET#		HRS PI	IN/EIN	WARR	ANTY DATE	HRS
032484A	JOHN DEERE T670	2585 1	ZOT670AKCJ	089550	09/27/13	
	т670	1715				1500
*FLIPPABLE,	NEEDS NEW STATIONA	RY KNIVES.			*	
*CHOPPER FL	OOR IS WORN A LOT-	HAS BEEN W	ELDED, NEE	DS FLOOR	*	
*REPLACED.			-		*	
*					*	
*******	* * * * * * * * * * * * * * * * * * * *	* * * * * * * * * * *	*****	******	* * *	
AH128449		HYD FILTE	R	RETAIL	138.81	
				1	130.27	130.27
	Hydraulic Filt	er				
AH148880		FILTER EL	E	1	157.53	157.53
AL203061		OIL FILTE	R	1	186.19	186.19
AN207368		HYDRAULIC		1	183.69	183.69
	Hydraulic Filt	er				
ENVO114		OIL ENVIR	O FEE	2	1.14	2.28
ENV100		ENVIRO CH	ARGE	4	1.25	5.00
ENV227		CONTAIN E	NV FEE	2	2.27	4.54
ENV50		ENVIRO CHA	ARGE	1	.55	.55
L214634		Filter		1	45.79	45.79
N309233		O-RING		1	32.58	32.58
RE509672		FILTER EL	EMENT	1	44.66	44.66
RE525523		FILTER EL	E	1	177.01	177.01
RE63932		FILTER EL	E	1	129.54	129.54
TA32591		Air Filte:	r	1	111.24	111.24
TY24416		GREASE		1	9.80	9.80
TY26679		15W40 P50	18.9L	2	154.45	308.90
TY6341		GREASE		2	10.54	21.08
					PARTS	1550.65
					LABOR	1080.00
	16001001			SEGMENT	TOTAL==>	2630.65

SEGMENT# 2 C 42421 NA

02/12/25 02/27/25

CONTINUED ON PAGE 03

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

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to:		Date	Time			Page
Ship		03/05/25	23:	04:15 (E		03
S		Account No.	Phone N	0.	Invo	pice No.
		INTER01			W3	3957
		Ship Via		Purchase O	rder	
ë	INTERNAL CUSTOMER					
	INTERNAL CUSTOMER					
Invoice	INTERNAL W/O AB T5S 2L7					
=				:	Salespers	son
					HGG	-

SERVICE INVOICE

STK#/FLEET	#	HRS	PIN/EIN	W7 D D 7	ANTY D	አጦ፱	HR	a	
032484A	JOHN DEERE T67(1Z0T670AKCJ0895		09/27		1110,	0	
	т670	1715			,	,	150	0	
CHAINS, B	ELTS					2.00	HRS		
CHECK ADJ	USTMENT OF:								
FEEDER CH	AIN								
CLEAN GRA	IN & TAILINGS ELE	EVATOR CHAINS							
OTHER CHA									
LUBE ALL									
	DITION OF ALL BEI		* * * * * * * * * * * * * * * * * *		· • •				
*	HNICIANS COMMENTS				*				
	LDS OFF BOTH SIDE	S OF THE COM	BINE FOR ACCESS		*				
	AIN ELEVATOR PADI			•	*				
	NT. R&R DRIVE BEI				*				
	REPLACED MASTER I				*				
*TENSIONE	D DRIVE BELT.				*				
*ADJUSTED	TAILINGS PADDLE	CHAIN- GOOD,	NOW MAXED OUT.		*				
*ADJUSTED	TOP TAILINGS DRI	VE CHAIN TEN	SION.		*				
*ADJUSTED	FRONT FEEDERHOUS	SE BELT TENSI	ON.		*				
*CHECKED	ALL BELTS.				*				
*					*				
******	* * * * * * * * * * * * * * * * * * *	*****	* * * * * * * * * * * * * * * * * * * *	******				010 00	
	16001001		CI	EGMENT		BOR		810.00 810.00	
	10001001	-	51	CMEN.I.	TOTAL	/	·	010.00	
SEGMENT# 3	C 42421 NA	02/12/2	5 02/27/25						
PICK UP B	ELTS RUNNING OUT	OF ALIGNMENT				8.00	HRS		
REPAIR IS	SUE CAUSING PICK	UP BELTS TO	RUN OUT OF ALIGN	MENT					
	R SAID IT HAPPENE			THE					
	THINKING IT MAY E		OF MATERIAL ON						
	R BEARING FAILURE								
***** TEC	HNICIANS COMMENTS	********	* * * * * * * * * * * * * * * * * * *			-			
				CONTI	LNUED	ON PA	AGE 04		
	ARGE ON OVERDUE ACCOU NUM). STORAGE FEES WILL								
-	the above work to be done along wit			,					
-	chine for purposes of testing, Inspe	-							
	ms satisfactory with you and until pa			~~~~~~~~~~					
machine to secure	the amount of repairs thereto, It is u	nderstood that this company	assumes no responsibility for loss	5			SIGNA	ATURE	

or damage by theft or fire to machine placed with them for storage, sale, repair or while field testing, Items left for 30

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to:	IN STORE PICKUP	BARRHEAD Date	Time			Page
Ship		03/05/25 Account No.	23: Phone N	<u>04:15 (</u> o.		04 nvoice No.
		INTER01 Ship Via		Purchase		W33957
to:	INTERNAL CUSTOMER					
nvoice	INTERNAL CUSTOMER INTERNAL W/O AB T5S 2L7					
<u> </u>					Salesp	person
					H	GG

SERVICE INVOICE

STK#/FLEET#		HRS PIN/EIN	WARRANT		HRS	
032484A	JOHN DEERE T670	2585 1Z0T670AKCJ0	89550 09	/27/13	1 - 0 0	
*	т670	1715	*		1500	
*INSPECTED	HEADER SUSPENSION	SYSTEM- GOOD, AIR BAG	AIRED UP *			
	ITION BELTS.		*			
	BEARING'S, ROLL'S,	TENGTON	*			
	O WASH BELTS & ROLL		*			
-		TED FOR OPTIMAL TRACKI				
	IIT UP FRONT.	TED FOR OFTIMAL INACKI	NG, GOOD. *			
*	iii ol inconi.		*			
* * * * * * * * * *	****	* * * * * * * * * * * * * * * * * * * *	*****			
AH166638		CHAIN LINK	1	21.80	21.80	
N10217		LOCK NUT	1	.79	.79	
PM37614		BLUE THREADLOCK	1	54.68	54.68	
				PARTS	77.27	
				LABOR	1440.00	
	16001001		SEGMENT TO	TAL==>	1517.27	
SEGMENT# 4		02/12/25 02/27/25				
MISC REPAI				2.50	HRS	
	WARE IS ALL UP TO D	ATE				
FILP CHOPP						
	HINE AND ADVISE OF					
*	INICIANS COMMENTS	* * * * * * * * * * * * * * * * * * * *	*****			
	CU SOFTWARE.		*			
	HOPPER KNIVES		*			
		FOR CHOPPER BLADES.	*			
*RAN UP MA		TOR CHOITER DEADED.	*			
*			*			
* * * * * * * * * *	****	* * * * * * * * * * * * * * * * * * * *	*****			
			CONTINU	ED ON PA	GE 05	
A SERVICE CHA	ARGE ON OVERDUE ACCOUNTS A	THE RATE OF 2 % PER MONTH				
	IUM). STORAGE FEES WILL BE CH					
-		e of necessary materials, You and your employee	-			
operate above mac	hine for purposes of testing, Inspection or	delivery at my risk, I agree to pay cash on deliv	ery of			

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,

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0)		Account No.	Phone N	0.		oice No. 3957
		Ship Via		Purchase O		5951
to:	INTERNAL CUSTOMER					
nvoice	INTERNAL CUSTOMER					
Invo	INTERNAL W/O AB T5S 2L7					
_					Salespers	
					HGG	

SERVICE INVOICE

STK#/FLEE1 032484A	'# JOHN DEERE T670	HRS PIN/EIN 2585 1Z0T670A		NTY DATE 09/27/13	HRS	
	т670	1715			1500	
Z76508		LOCK NUT	54 N	3.93	212.22	
				PARTS	212.22	
				LABOR	450.00	
	16001001		SEGMENT	TOTAL==>	662.22	

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

		- •
	INTERNAL	CUSTOMER
PARTS	1840.14	
LABOR	3780.00	
Shop Supplies	250.00	
INTERNAL TOTAL	5870.14	

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