



Box 1030, 789 Broadway St. E · Yorkton, SK S3N 2X3
Phone: (306) 783-8511
MAZERGROUP.CA

Ship To: IN STORE PICKUP

Invoice To: Justin Buckle
61 Parklane Drive
Yorkton SK S3N 4B4

Branch YORKTON		*REPRINT*	
Date 05/13/25	Time 23:49:34 (B)	Page 01	
Account No JUSTI012	Phone No 3066210487	Inv No W05344	
Ship Via		Purchase Order	
Tax ID No SW 34-24-4 W2			
		Salesperson AJD	

SERVICE INVOICE

STK#/FLEET# HRS PIN/EIN WARRANTY DATE HRS
010406 4WD 7813 Z5F200011
 TJ 430

SEGMENT# 1 C REB NA 03/26/25 03/26/25 04/18/25

repairs

CORRECTION:

check ac blowing fuse found clutch shorting remove freon
and compreser install new one and dryer vacium system
charge system run unit ok 4.5 lbs freon
replace flasher unit
remove ecu install new gasket on cooling plate assemble
desassemble top of motor remove valve cover remove
injectors install new ones and set install new injector
harness assemble top of motor install new ecu harness
install injector codes run unit ok

ADDITIONAL DESCRIPTION:

Hazards

Codes?

AC/ Heat

fuel leak on engine

Call Justin before performing any work

SHOP.FREON	R134A by the LB	5	36.00	180.00
47809628C	CORE-A/C COMPRE	1-	6.52	6.52-
	CORE-A/C COMPRESSOR			
47809628R	REMAN-A/C COMPR	1	808.42	808.42
	REMAN-A/C COMPRESSOR			
47809628C	CORE-A/C COMPRE		6.52	6.52
47821526	FILTER RECEIVER	1	139.06	139.06
504149937	HARNESS WIRE	1 N	601.31	601.31
504287106C	CORE-FUEL INJEC	6-	122.10	732.60-
	CORE-FUEL INJECTOR			
504287106R	REMAN-FUEL INJE	6 N	1940.76	11644.53

CONTINUED ON PAGE 02

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GST# 832677025RT0008 **X**

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	TJ 430			
504287106C	CORE-FUEL INJEC	122.10		732.60
5801421912	HARNESS, WIRE	1 N 1335.03		1335.03
5802032119	WASHER LOCK	1 N 7.25		7.25
5802333638	GASKET	1 71.52		71.52
	PARTS			14787.12
	LABOUR			6880.00
11160026	SEGMENT TOTAL==>			21667.12

SEGMENT# 2 C CHH N/A	03/26/25 03/26/25 06/30/25		
Install GPS System into Tractor			
FRT	2	29.54	59.07
ZTN111083	CBL FIQ term	1 M 261.37	261.37
Cable Assy, Display, Field IQ, Active			
CAN terminator			
ZTN112082	CBL XCN-Nav EXT	1 101.35	101.35
DISPLAY to NAV, Pwr/Ethernet 2.5m			
Extension For 110540			
ZTN138000-81	Display XCN1060	1 2026.92	2026.92
ZTN54601	CABLE	1 M 766.76	766.76
ZTN62000-60	EzSteer Kit XCN	RETAIL 4405.22	
		1 3300.00	3300.00
EzSteer kit for XCN Monitors			
ZTN67095	KIT	1 108.01	108.01
ZTN67258	CBL Batt FM/XCN	1 168.78	168.78
Cable Assy,			
GFX/CFX/FM-750/XCN-1050/FMX/FM-1000			
Basic Power, 4m			
ZTN67259	CBL RelayHarnes	1 237.36	237.36
Power Bus With Relays			
Included in EzSteer kits			

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010406	4WD	7813	Z5F200011	
	TJ 430			
ZTN76941	AFS PARTS & PAC	1 M	360.05	360.05
	AFS PARTS & PACKAGES			
ZTN96550-60	PIQ activation	1	1654.05	1654.05
ZTN96553-12	SOFTWARE	1	496.21	496.21
130000-02	NAV900 KIT	1 N	1875.00	1875.00
53059-02	105 bracket	1 N	195.95	195.95
77368	CABLE ASSY	1 M	196.00	196.00
77413	CABLE ASSY.	1 N	494.99	494.99
77533	CABLE ASSY	1 M	308.00	308.00
96552-30	ez str license	1 N	896.00	896.00
96553-10	TC UNLOCK	1 N	1288.00	1288.00
97591-30-00	LIC BUNDLE	1 N	2400.00	2400.00
	PARTS			17193.87
	LABOUR			780.00
11160026	SEGMENT TOTAL==>			17973.87

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

PARTS	31980.99
LABOUR	7660.00
SHOP SUPPLIES	300.00
SUB TOTAL==>	39940.99
GST 5%	1997.06
PRODUCTIVITY PLUS	41938.05

3683451 XXXXXXXXXXXXXXX9351

Promo: 9989 - No interest and no payments for 180 days except 5% monthly payments required for Quebec accounts.

Store ID: 16153044007

Client ID: 3352912009

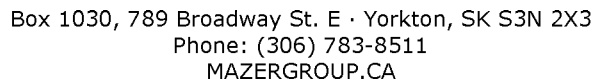
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TJ 430				
Request ID: 01Z6MT7V4C00P7UFA88CUDMHGMBE6O0F				

By signing I certify that I am authorized to use this Account, to sign this receipt, and that I agree that the total amount of this invoice is repayable in accordance with the Credit Agreement applicable to the Account.

Make all checks payable to CNH Industrial Capital Canada Ltd

REGULAR MAIL

CNH Industrial

P.O. Box 4667, Station A

Toronto, ON M5W 5H9

OVERNIGHT

Capital Citibank Canada

Toronto Wholesale Remittance

4 Prince Andrew Place

North York, ON M3C 2H4

Attn: CNHi Capital Lockbox #T46670C

ONLINE <https://mazerqgroup.ca/CNHIPay>

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