



Box 3117 • Highway #1 East
 North Service Road
 Regina, SK S4P 3G7
 Phone: 306-565-2405 • Fax: 306-565-2420
 www.youngs.ca



Assiniboia 306-642-5991
 Chamberlain 306-638-4516
 Davidson 306-567-3074
 Moose Jaw 306-694-1800
 Raymore 306-746-2288
 Watrous 306-946-3387
 Weyburn 306-842-2629
 Windthorst 306-224-2110

Ship To: [REDACTED]

Invoice To: [REDACTED]

Branch REGINA			*REPRINT*		
Date [REDACTED]	Time [REDACTED]	Page [REDACTED]			
Account # [REDACTED]	Phone # [REDACTED]	Inv # [REDACTED]			
Ship Via		Purchase Order #			
Tax ID #					
		Salesperson PS9			

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
002724	COMBINE	3145 018084		
	1680			

SEGMENT# 1 C 14005 NA 08/15/17 08/16/17
 CHECK OUT BUSHINGS & CHECK RH SHAKER ARM BEARINGS & BUSHING
COMPLAINT:
 CHECK OUT BACKEND ALIGNMENT

CORRECTION:

Brought in the unit for the visual check. Found that the left arm pivot bolt was loose. Tightened it in the center of travel. Took the unit outside and ran it. Found that the pivot arms had a click and a rough movement to them. Noticed that the front four bushing were loose and that one pivot arm needed replacing. Brought the unit in. Removed the back end assembly and visually checked the rails, pan, etc. Did the necessary repairs to the parts for the unit. Painted the parts once they came in. Let the parts dry overnight.

B94623	KIT	2	38.06	76.12
FRTCP	FREIGHT-CASE	1	42.10	42.10
1321374C91	LEVER ASSY.	1 N	519.75	519.75
175114C1	FINGER	1	8.98	8.98
186597C1	BUSHING	1-	19.03	19.03-
193132C91	BEARING	2	213.15	426.30
85700693	NUT, LOCK	1	1.58	1.58
	PARTS			1055.80
	LABOR			1390.00
11008001	SEGMENT TOTAL==>			2445.80

***** WORK ORDER TOTALS *****
 CONTINUED ON PAGE 02

I hereby authorize the above repair work to be completed, including any necessary materials, labour, and/or other charges as may be applicable. Young's Equipment Inc., its employees, and assigns may operate the above-noted vehicle, as well as other equipment that may be necessary to operate said vehicle, for the purposes of testing, diagnosing, inspecting, repairing, and/or delivering at my risk. Young's Equipment Inc. is not responsible for any loss of and/or damage to the equipment, or its contents, whether due to collision, fire, theft, or any other cause, except where such loss and/or damage is due to negligence on the part of Young's Equipment Inc. Young's Equipment Inc. is hereby released from any and all claims for loss and/or damage not caused by the negligence of Young's Equipment Inc.
 • It is the customer's responsibility to ensure that a level of insurance, including physical damage insurance, that is acceptable to that customer is in place at all times while Young's Equipment Inc. is working on, and/or in possession of the above-noted equipment.
 • Young's Equipment Inc. does not assume any responsibility whatsoever for equipment left for repairs, storage, or other purposes, nor for articles left in vehicles. Vehicles driven by Young's Equipment Inc.'s employees at own risk.
 • An express mechanic's lien is acknowledged on the above-noted equipment to secure the amount of repairs thereto. Terms are cash on receipt of invoice. Interest will be charged at the rate of 2% per month (24% per annum). Young's Equipment Inc. reserves the right, at its sole discretion, to refuse the release and/or delivery of equipment until such a point as invoices have been paid.
 • Estimates are for the items specifically identified in the estimate only, and are non-binding.
 • Young's Equipment Inc. and any other manufacturers do not provide warranty, neither expressed nor implied, on any repair performed on equipment that has been modified.

X

Received By

GST # 894516046

Leading The Way In A Thriving Agricultural Community!

Thank You!
 We Appreciate Your Business



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Date 08/31/17	Time 22:01:05 (B)	Page 02
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		Salesperson PS9

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
002724	COMBINE	3145	018084	
	1680			
			PARTS	1055.80
			LABOR	1390.00
			SHOP SUPPLIES	125.10
			SUB TOTAL==>	2570.90
			GST 5%	128.57
05486Z			TOTAL CREDIT CARD	2699.47

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