

Wired Mechanical Ent. Inc.

4706 38 Street
 Lloydminster, SK S9V 0B1, CA
 wiredmechanical@gmail.com
 306-821-6887


Invoice: INV-20250007

Date: 1/24/2025
Bill To

ADR Farms
 Box 981
 Lloydminster, SK S9V 0Y9, CA
 P: 780-808-9155

Remit Payment To

Wired Mechanical Enterprises Incorporated
 4706 38 Street
 Lloydminster, SK S9V 0B1, CA

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
SO-1206	Net 30	2/23/2025	Arnold Dimmel		

Item	Description	Quantity	Rate	Amount
Labor	Chassis / Chassis / Winterize Unit - Created: 10/22/2024 Completed: 1/24/2025	2.00000	\$140.00	\$280.00
Parts	Fluid - WWWFZ0015	10.00000	\$41.95	\$419.50
			Subtotal	\$699.50
Labor	Chassis / Cab / Service Unit Hydraulic Oil Filters Fuel Filters Engine Oil and Filter Planetary Hub Oils Gear Increaser Oil - Created: 1/2/2025 Completed: 1/24/2025	6.00000	\$140.00	\$840.00
			Subtotal	\$840.00
Labor	Chassis / Chassis / Replace Knee Pins and Bushings - Created: 1/8/2025 Completed: 1/24/2025	16.00000	\$140.00	\$2,240.00
			Subtotal	\$2,240.00
Labor	Chassis / Chassis / Replace Boom Pins and Bushings - Created: 1/8/2025 Completed: 1/24/2025	10.00000	\$140.00	\$1,400.00
			Subtotal	\$1,400.00
Labor	Chassis / Chassis / Replace Leaking Wheel Motor Drive Hose - Created: 1/8/2025 Completed: 1/24/2025	3.00000	\$140.00	\$420.00
			Subtotal	\$420.00
Labor	Chassis / Chassis / Replace Leaking Boom Fold Hose - Created: 1/24/2025 Completed: 1/24/2025	2.50000	\$140.00	\$350.00
Parts	Lash - HYD Hose	1.00000	\$161.73	\$161.73
			Subtotal	\$511.73

Unit: VIN:

CASE IH 4440 Sprayer

Chassis: 1,743 Hours

Labor	\$5,530.00
Parts	\$581.23
Shop Supplies	\$553.00
Pre-Charge Subtotal	\$6,664.23
GST	\$333.21
(5% of \$6,664.23)	
PST Agriculture exempt	\$0.00
(0% of \$6,664.23)	
Total	\$6,997.44
Payments & Credits	\$0.00
Balance Due	\$6,997.44

Any warranties on the parts and accessories sold hereby are made by the manufacturer. You understand and agree that we make no warranties of any kind unless expressed in writing. You hereby authorize us to perform the repair work herein set forth and to purchase the necessary material and parts to perform such repair work. You agree that we are not responsible for loss or damage to your vehicle or articles left in your vehicle in case of fire, theft, or any other cause beyond our control or for any delays caused by unavailability of parts or delays in part shipments by the supplier or transporter. In addition, you agree that we are not responsible for damages to your vehicle from freezing due to lack of antifreeze. You hereby grant our employees permission to operate your vehicle on streets, highways, or elsewhere for the purpose of testing and/or inspection. You acknowledge and agree that an express mechanic's lien on your vehicle is granted to secure payment of this invoice for the repair work detailed in this invoice.

Customer Signature:_____**Printed Name:**_____ **Date:**_____