



YYDMINSTER, SK
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 Fax: 306-825-9837
 redheadequipment.ca

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Head Office
REGINA, SK
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 S4N 7L2
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 1-800-667-7710
 Fax 306-721-2899

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Invoice to

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Branch LLOYDMINSTER		
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Salesperson 4SC / 4SC		

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
034010	COMBINE	1585	YCG217828		
	8230	1185			

----- PLEASE REMEMBER TO PRACTICE SOCIAL DISTANCING -----
 Limit your time in our branches by calling or emailing ahead &
 requesting curb side pick-up for parts. Thank you for understanding.
 ----- Stay Safe & Take Care -----

SEGMENT# 1 C CUSTO CUSTOMER 04/07/20 04/07/20

REPLACE LEAKING LHS SHOCK ABSORBER (HEADER)

CORRECTION:

REMOVED LEFT HAND SHOCK ABSORB ER

INSTALLED NEW SHOCK ABSORB ER

ADDITIONAL DESCRIPTION:

No warranty coverage.

87692092

Absorber, Shock

1

128.76

128.76

PARTS

128.76

LABOR

155.00

10400

SEGMENT TOTAL==>

283.76

SEGMENT# 2 C CUSTO CUSTOMER 04/07/20 04/07/20

REPLACE TOP SHAFT (TOP SPROCKET)

CORRECTION:

REMOVED ROCK BEATER

REMOVED FRONT GUARDS

REMOVED FEEDER CHAIN

REMOVED TOP SPROCKET

INSTALLED NEW TOP SPROCKET

INSTALLED ROCK BEATER

INSTALLED FEEDER GEAR BOX FROM INSPECTION

INSTALLED NEW FEEDER WITH NEW LINKS

TIGHTENED UP FEEDER CHAIN

CONTINUED ON PAGE 02

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PRINT NAME: _____

GST #834643868

FARM CUSTOMERS ONLY

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SERVICE INVOICE

STK#/FLEET#	COMBINE	HRS	PIN/EIN	WARRANTY DATE	HRS
034010	COMBINE 8230	1585 1185	YCG217828		
INSTALLED ALL GUARDS BACK ON FEEDER HOUSE					
FC1155			Chain, Feeder	1 S 2328.21	2328.21
132096A1			Grease,	1 6.73	6.73
			Tube-14oz Akcela 251H EP Multi-Purpose		
48106916			Sprocket, Feeder	1 3548.95	3548.95
84415750			Seal, Felt	1 15.87	15.87
			PARTS		5899.76
			LABOR		1240.00
10400			SEGMENT TOTAL==>		7139.76

SEGMENT# 3 C CUSTO CUSTOMER 04/07/20 04/07/20

REPLACE SHAFT IN FEEDER GEARBOX

CORRECTION:

REMOVED OLD SHAFT FROM GEAR BOX

INSTALLED NEW SHAFT WITH NEW BEARINGS AND SEALS

DRAINED OIL FROM UNIT

PUT IN NEW HY-TRAN TO THE CORRECT LEVEL

EHC OIL	EHC Oil	4	.05	.20
EHC4LT	EHC Container	1	.40	.40
48067478	Shaft,	1	1030.08	1030.08
73341722	Oil, Hytran	1	35.57	35.57
	1 Gallon/3.785 Litre-Akcela Ultratraction			
84312857	Bearing, Ball	1	70.21	70.21
87282006	Guard,	1	25.75	25.75
87612665	Seal, Oil	1	46.90	46.90
	PARTS			1209.11
	LABOR			310.00
10400	SEGMENT TOTAL==>			1519.11

CONTINUED ON PAGE 03

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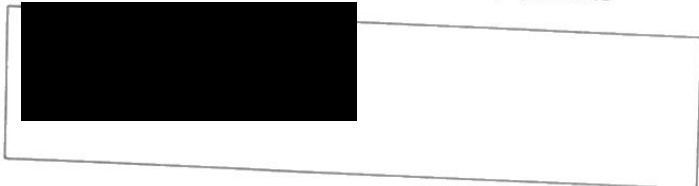


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SERVICE INVOICE

STK#/FLEET# 034010
 COMBINE 8230
 HRS 1585
 PIN/EIN YCG217828
 WARRANTY DATE 04/07/20
 HRS 1185

SEGMENT# 4 C CUSTO CUSTOMER
 REPAIR TRANSMISSION (NOT SHIFTING)
 04/07/20 04/20/20

CORRECTION:

REMOVED BOTTOM PANEL
 TRY SHIFTING TRANSMISSION
 DID NOT WANT TO GO IN 2 AND THIRD GEAR
 WENT ON E-TIM AND LOOKED UP CAUSES THAT WOULD CAUSE TRANSMISSION TO SHIFT
 DRAINED OIL IN TRANSMISSION
 TOOK TOP COVER OFF EVERYTHING LOOKED GOOD UNDER COVER
 REMOVED SHIFT SENSOR AND SHIFT MOTOR
 MOTOR LOOKED GOOD
 PUT SHIFT MOTOR BACK ON UNIT
 INSTALLED NEW SHIFT SENSOR BACK
 WENT ON E-TIM READ HOW TO ADJUST TIMING SHIFT PLATE
 ORDERED WASHERS
 INSTALLED WASHERS
 TRIED SHIFTING TRANSMISSION EVERYTHING WENT INTO GEAR AS NORMAL
 CLEANED UP TOP PLATE APPLIED 515 SEALANT AND PUT PLATE BACK ON
 FILLED UP WITH NEW GEAR OIL TO THE RIGHT SPEC
 PUT BOTTOM PANEL BACK ON

STK#/FLEET#	Description	QTY	Unit Price	Total
B80904	Oil, 80w90 Gear	1	171.43	171.43
	5 Gallon/18.93 Litre-Tutela Hypoide EP Gear Lube SAE			
EHC01L	EHC Oil	20	.05	1.00
EHC20LT	EHC Container	1	2.00	2.00
38625	Sealant,	1	26.79	26.79
	Gasket Maker 515 Anaerobic 50 ML			

CONTINUED ON PAGE 04

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SERVICE INVOICE

STK#/FLEET#	COMBINE	HRS	PIN/EIN	WARRANTY DATE	HRS
034010	8230	1585	YCG217828		
80397638		1185		8 N 3.31	26.48
84269118	OEM Case-Genuine Shim		Sensor,	1 708.18	708.18
				PARTS	935.88
				LABOR	2480.00
10400				SEGMENT TOTAL==>	3415.88

SEGMENT# 5 C CUSTO NA 04/07/20 04/07/20

CHECK SHAKE FRAME
 CORRECTION:
 SHAKE FRAME NUT WAS LOOSE
 REMOVED NUT, CHECK IF BUSHING WAS WORN, BUSHING WAS GOOD
 INSTALLED NEW NUT AND APPLIED LOCK TIGHT TO BOLT AND FASTENED DOWN

F1138768	Bolt, M16x90	1 M	3.45	3.45
378246	Washer,	1 M	9.46	9.46
86000441	Nut, M16-2.0	1	4.61	4.61
			PARTS	17.52
			LABOR	1240.00
10400			SEGMENT TOTAL==>	1257.52

SEGMENT# 6 C CUSTO NA 04/07/20 04/07/20

REPLACE CONCAVE STOPPER BOLT & CALIBRATE
 CORRECTION:
 CONCAVE STOPPER WAS BROKE
 WELDED NUT ON BROKEN BOLT AND APPLY HEAT
 THREADED BOLT
 CLEANED UP THREADS
 INSTALLED NEW BOLT
 DID CALIBRATION

CONTINUED ON PAGE 05

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SERVICE INVOICE

STK#/FLEET#	COMBINE	HRS	PIN/EIN	WARRANTY DATE	HRS
034010	COMBINE 8230	1585 1185	YCG217828		
EVERYTHING WORKED AS NORMAL					
120068			Bolt,	1 O 3.58	3.58
87016227			Bolt,	1 5.12	5.12
9706685			Nut,	1 1.35	1.35
				PARTS	10.05
				LABOR	310.00
10400				SEGMENT TOTAL==>	320.05

SEGMENT#	C	CUSTO	CUSTOMER	04/07/20	04/07/20		
7	C	CUSTO	CUSTOMER	04/07/20	04/07/20		
REPLACE OIL IN UNLOADING AUGER GEARBOX							
CORRECTION:							
- REMOVED AND REPLACED OIL							
B80901				Oil,80w90 Gear	1 M 12.41	12.41	
EHCOIL				EHC Oil	1 .05	.05	
EHC1LT				EHC Container	1 .10	.10	
					PARTS	12.56	
					LABOR	155.00	
10400					SEGMENT TOTAL==>	167.56	

SEGMENT#	C	CUSTO	CUSTOMER	04/07/20	05/25/20		
8	C	CUSTO	CUSTOMER	04/07/20	05/25/20		
REPAIR LEAK AT UNLOADING AUGER VALVE							
CORRECTION:							
BOTH HOSES ON UNLOADING AUGER VALVE WERE LOOSE							
TIGHTENED BOTH HOSES AND LEAK HAD STOPS							
					LABOR	155.00	
10400					SEGMENT TOTAL==>	155.00	

SEGMENT#	C	CUSTO	CUSTOMER	04/07/20	04/07/20		
9	C	CUSTO	CUSTOMER	04/07/20	04/07/20		
REPLACE GRAIN PAN SEAL							
CORRECTION:							

CONTINUED ON PAGE 06

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SERVICE INVOICE

STK#/FLEET#

034010 COMBINE
 8230

HRS PIN/EIN
 1585 YCG217828
 1185

WARRANTY DATE HRS

REMOVED SHIELD FROM BOTTOM OF COMBINE
 REMOVED TWO BOLTS HOLDING FROM OF GRAIN PAN DOWN
 LIFTED UP GRAIN PAN AND PUT BLOCKS UNDER NEATH TO HOLD UP
 REMOVED GRAIN PAN BOLTS
 SOME WERE RUSTED
 CUT BOLTS OFF
 BLEW AND CLEANED OFF DIRT
 INSTALLED NEW SEAL WITH ALL NEW HARD WEAR
 DID EVERYTHING IN REVERSE STEPS

353308	Nut,	10	.72	
47919720	Bolt, M6x25	10	.97	9.70
87376934	Canvas,	1	62.99	9.70
			PARTS	62.99
			LABOR	79.89
10400				465.00
			SEGMENT TOTAL==>	544.89

SEGMENT#10 C CUSTO CUSTOMER 04/07/20 06/22/20

GRAIN PAN MISSING RIVET (REPAIR AS REQUIRED)

CORRECTION:

REPLACED ALL MISSING RIVETS
 REPLACED RIVETS WITH GRADE 8 BOLTS WITH NUT ON THEM

10400			LABOR	310.00
			SEGMENT TOTAL==>	310.00

SEGMENT#11 C CUSTO CUSTOMER 04/07/20 04/07/20

REPAIR DEF LINE

CORRECTION:

- REMOVED CAP
 - FIT CLIP TO LINE
 - REINSTALLED CAP

CONTINUED ON PAGE 07

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SERVICE INVOICE

STK#/FLEET#	COMBINE	HRS	PIN/EIN	WARRANTY DATE	HRS
034010	8230	1585	YCG217828		
47953658		1185	Clip,	1	16.91
					PARTS 16.91
					LABOR 155.00
10400				SEGMENT TOTAL==>	171.91

SEGMENT#12 C CUSTO CUSTOMER 04/07/20 06/29/20
 R & R REAR WHEEL BEARING
 CORRECTION:
 JACKED UP BOTH LEFT AND RIGHT BACK TIRES
 TOOK WHEEL BEARINGS CAPS OFF
 NO PLAY IN EITHER LEFT AND RIGHT WHEEL
 REMOVED OLD DIRTY GREASE ON BOTH SIDES AND APPLIED NEW GREASE
 INSTALLED CAPS BACK ON
 REMOVED JACKS FROM COMBINE

10400				LABOR	310.00
				SEGMENT TOTAL==>	310.00

SEGMENT#13 C CUSTO CUSTOMER 04/07/20 04/07/20
 REPAIR PRE SIEVE ROD
 CORRECTION:
 REMOVED OLD KNUCKLE JOINT
 OLD KNUCKLE JOINT WAS SEIZED ON
 APPLY HEAT AND GOT IT
 INSTALLED NEW KNUCKLE

84021043		Joint, Ball		1	12.33
					PARTS 12.33
					LABOR 248.00
10400				SEGMENT TOTAL==>	260.33

CONTINUED ON PAGE 08

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034010	COMBINE	1585	YCG217828			
	8230	1185				
SEGMENT#14	C CUSTO CUSTOMER	04/07/20	04/07/20			
REPLACE TAILING PROCESSOR TENSIONER BUSHING & ROD						
<u>CORRECTION:</u>						
REMOVED BELT						
REMOVED PULLEY						
REMOVED OLD BUSHING AND INSTALLED NEW BUSHING						
INSTALLED PULLEY BACK ON UNIT WITH NEW ROD						
TIGHTENED BELT BACK UP						
395589			Sleeve,	2	18.32	
86587035			Tensioner, Rod	1	65.19	36.64
86999557			Rod, Adjustment	1 M	99.79	65.19
	OEM Case-Genuine Adjustment Rod					99.79
					PARTS	201.62
					LABOR	310.00
10400					SEGMENT TOTAL==>	511.62

SEGMENT#15	C CUSTO CUSTOMER	04/07/20	04/07/20			
REPLACE BUSHING FOR CLEAN GRAIN ELEVATOR TENSIONER						
<u>CORRECTION:</u>						
REMOVED BELT						
REMOVED PULLEY						
REMOVED OLD BUSHING						
CLEANED UP SHAFT WHERE BUSHING GO						
INSTALLED NEW BUSHING						
REMOVED OLD TENSION ER ROD AND INSTALLED NEW ONE						
PUT PULLEY BACK ON UNIT						
395589			Sleeve,	2	18.32	36.64
					PARTS	36.64
					LABOR	310.00
10400					SEGMENT TOTAL==>	346.64

CONTINUED ON PAGE 09

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SIGNATURE: _____

DATE: _____

PRINT NAME: _____

GST #834643868

FARM CUSTOMERS ONLY

Land Description Sec _____ Twp _____ R _____ M _____
 I hereby certify the goods listed on this invoice will be used solely in the operation of my farm

Date _____

Authorized Farm Signature _____



YDMINSTER, SK
 Box 2160 • 4404-37th Ave
 S9V 1R6
 306-825-3434
 1-800-535-0520
 Fax: 306-825-9837
 redheadequipment.ca

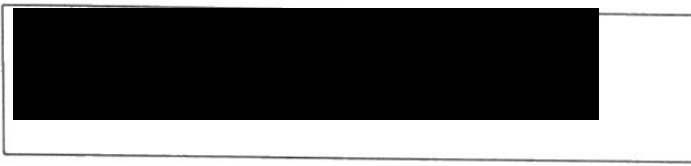
Estevan 66-659-5866
 Melfort 44-494-5844
 North Battleford 1-888-446-8128
 Prince Albert 1-844-323-3003
 Saskatoon 1-800-667-9761
 Swift Current 1-800-219-8867

Head Office
REGINA, SK
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 S4N 7L2
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	Salesperson	
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SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
034010	COMBINE	1585	YCG217828		
	8230	1185			

SEGMENT#16 C CUSTO CUSTOMER 04/07/20 04/07/20
 REPLACE HANGER BUSHING
CORRECTION:
 REMOVED OLD HANGER BRACKETS
 HOLES ON BOTTOM CAGE WERE WORN AND HANGER BRACKETS
 GOT TWO OVER SIZED BUSHING
 MADE HOLE ON BOTTOM CAGE BIGGER
 GOT TWO NEW HANGER BRACKET MADE HOLE BIGGER FOR OVER SEIZE
 BRACKET
 INSTALLED BRACKETS WITH NEW HARD WARE SET HANGER BRACKETS
 AND SET PITCH POINT

120068	Bolt,	2	3.58	7.16
47447429	Bracket,	2	99.90	199.80
	OEM Case-Genuine Bracket			
83904166	Washer, Flat M10	4	3.18	12.72
87547587	Nut, M10-1.5	2	4.90	9.80
	Flange Head			
	PARTS			229.48
	LABOR			620.00
10400	SEGMENT TOTAL==>			849.48

SEGMENT#17 C CUSTO CUSTOMER 04/07/20 04/28/20

ADJUST ALL CHAINS
CORRECTION:
 - ADJUSTED ALL CHAINS
 - REFIT PULLY ROPES AND ADJUSTED TENSION

	LABOR			155.00
10400	SEGMENT TOTAL==>			155.00

CONTINUED ON PAGE 10

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REGINA, SK
 Box 32098 • Hwy 1 E
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Tom Jackson DBA T & G Jackson Farms
 Box 213
 Edgerton AB T0B 1K0

Branch		
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	Salesperson	
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SERVICE INVOICE

STK#/FLEET#	COMBINE	HRS	PIN/EIN	WARRANTY DATE	HRS
034010	COMBINE 8230	1585	YCG217828		
SEGMENT#18	C CUSTO NA	04/07/20	04/07/20		
REPLACE VACUUM FAN BELT					
CORRECTION:					
REMOVED TAILING BELT					
REMOVED OLD VACUUM FAN BELT					
INSTALLED NEW BELT					
PUT BACK TAILING BELT					
84534020		Belt,		1	46.90
					PARTS 46.90
					LABOR 155.00
10400				SEGMENT TOTAL==>	201.90

SEGMENT#19 C CUSTO CUSTOMER 04/07/20 04/07/20
 REPAIR ROTOR COUPLER AS REQUIRED
 CORRECTION:
 REMOVED ROTOR FROM UNIT
 SPLINES ON ROTOR GEAR BOX WERE WORN A BIT
 CUSTOMER AGREED TO REMOVE OLD SHAFT AND PUT IN UPDATED GEAR
 BOX SHAFT
 REMOVED ROTOR GEAR BOX FROM UNIT
 REMOVED OLD SHAFT
 CLEANED UP GEAR BOX PUT NEW BEARINGS AND NEW SHAFT IN AND
 NEW OIL SPLASH PAN
 PUT ROTOR GEAR BOX BACK IN UNIT
 FILLED UP NEW HY TRAN OIL IN GEAR BOX
 ONE BOLT FOR DRIVE SHAFT ON ROTOR GEAR BOX THREADS WERE
 DAMAGE ORDER NEW BOLT AND INSTALLED
 BLEW OFF ROTOR
 INSTALLED NEW COUPLER AND GEAR AND NEW FRONT ROTOR BEARING
 WITH STIFFENER PLATES

CONTINUED ON PAGE 11

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GST #834643868

FARM CUSTOMERS ONLY

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 Fax: 306-825-9837
 redheadequipment.ca

Estevan 766-659-5866
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Invoice to:

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LLOYDMINSTER		
Date	Time	Page
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	Salesperson	
	4SC / 4SC	

SERVICE INVOICE

STK#/FLEET#	COMBINE	HRS	PIN/EIN	WARRANTY DATE	HRS
034010	COMBINE 8230	1585 1185	YCG217828		
NEW WEAR PLATES ON ROTOR PUT ROTOR BACK IN UNIT INSTALLED FEEDER HOUSE BACK ON UNIT RAN UNIT EVERYTHING RAN AS NORMAL					
EHC0IL	EHC Oil	16		.05	.80
EHC4LT	EHC Container	4		.40	1.60
47523311	Gear,	1		220.89	220.89
47523315	Washer,	1		39.84	39.84
47607661	Bolt,	1		11.18	11.18
47672693	Shaft,	1		804.75	804.75
48118400	Impeller,Kit	1		555.28	555.28
51529068	Plate,	2		37.19	74.38
73341722	Oil,Hytran	4		34.49	137.96
	1 Gallon/3.785 Litre-Akcela Ultratrraction				
84222993	Coupler,	1		610.50	610.50
	Coupler Splined				
84330075	Bearing,Rotor	1		123.53	123.53
	OEM Case-Genuine Bearing				
86512498	Nut,	1		3.18	3.18
	FLANGE NUT,M16-2, Cl 10				
86981489	Bolt,	4		32.19	128.76
87020821	Seal,Oil	1 M		127.15	127.15
	OEM Case-Genuine Oil Seal				
87280587	Plug,	1		81.31	81.31
87280588	Bearing,	1 N		146.52	146.52
87280599	Wrapper,	1 N		18.87	18.87
87281035	Bearing,	1		208.68	208.68
87281116	Spacer,	1 N		28.31	28.31
	PARTS				3323.49

CONTINUED ON PAGE 12

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	Salesperson	
	4SC / 4SC	

SERVICE INVOICE

STK#/FLEET#	COMBINE	HRS	PIN/EIN	WARRANTY DATE	HRS	
034010	8230	1585	YCG217828			
10400	4600554	1185				
				LABOR		3100.00
				SEGMENT TOTAL==>		6423.49

SEGMENT#20 C CUSTO CUSTOMER 04/07/20 04/07/20
 REPLACE CLEAN GRAIN ELEVATOR DRIVE CHAIN
 CORRECTION:
 REMOVED OLD CHAIN
 INSTALLED NEW CHAIN
 INSTALLED NEW CHAIN LINK ON CROSS AUGER CHAIN

B504981	60H	Link, Connector	2	6.86	13.72
87470737		Chain,	1	159.84	159.84
				PARTS	173.56
				LABOR	155.00
10400				SEGMENT TOTAL==>	328.56

SEGMENT#21 C CUSTO CUSTOMER 04/07/20 04/07/20
 REPLACE RAS BELT, BRUSH, & PULLEY
 CORRECTION:
 REMOVED OLD RAS BELT BRUSH AND PULLEY
 INSTALLED NEW RAS BELT BRUSH AND PULLEY

73340448		Brush, External	1	119.51	119.51
84072736		Pulley,	1	119.91	119.91
87642393		Brush, Kit	1 M	103.51	103.51
9842161		Belt, Transmissi	1	109.61	109.61
		OEM Belt Rotary Air Screen Drive			
				PARTS	452.54
				LABOR	310.00
10400				SEGMENT TOTAL==>	762.54

CONTINUED ON PAGE 13

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Branch LLOYDMINSTER		
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Account No. [REDACTED]	Phone No [REDACTED]	Invoice No [REDACTED]
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Salesperson 4SC / 4SC		

SERVICE INVOICE

STK#/FLEET#	COMBINE	HRS	PIN/EIN	WARRANTY DATE	HRS
034010	COMBINE 8230	1585	YCG217828		
SEGMENT#22 C CUSTO CUSTOMER 04/07/20 04/07/20					
REPLACE CRANKCASE BREATHER HOUSING					
<u>CORRECTION:</u>					
REMOVED OLD CRACK CASE BREATHER					
INSPECTED CRANK CASE BREATHER HOUSING LOOKED FINE					
INSTALLED NEW FILTER WITH NEW SEALS					
INSTALLED HOUSING BACK ON					
RAN UNIT NO LEAKS WERE COMING OUT OF BREATHER HOUSING					
RESTOCK		RESTOCKING CHG		1	47.96
2996234		Gasket,		2	25.81
	OEM Case-Genuine Gasket				
504153481		Filter,Air		1	93.52
	Crankcase Air Filter Breather				
					PARTS 193.10
					LABOR 310.00
10400	4600554				SEGMENT TOTAL==> 503.10

SEGMENT#23 C CUSTO NA 04/07/20 04/07/20					
ADJUST COOLANT LEVEL					
<u>CORRECTION:</u>					
- TOPPED UP COOLANT					
EHCANTI		EHC Antifreeze		14	1.96
EHC3.78ANTI		EHC Container		1	.38
EHC9.46ANTI		EHC Container		1	.95
73341738		Coolant,		1	23.03
	1 Gallon/3.785 Litre-AKCELA ACTIFULL OT				
	PREMIX				
73341739		Coolant,		1	52.01
	2.5 Gallon/9.46 Litre-AKCELA ACTIFULL				
	OT PREMIX				

CONTINUED ON PAGE 14

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Branch LLOYDMINSTER		
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SERVICE INVOICE

STK#/FLEET#	COMBINE	HRS	PIN/EIN	WARRANTY DATE	HRS
034010	8230	1585	YCG217828		
		1185			
				PARTS	78.33
				LABOR	77.50
10400				SEGMENT TOTAL==>	155.83

SEGMENT#24 C CUSTO CUSTOMER 04/07/20 04/07/20
 REPLACE FUEL LINE & TANK CAP
 CORRECTION:
 REMOVED OLD LINE
 ORDERED FUEL LINE
 TOOK FITTING OFF OF OLD LINE
 WAS SEIZED EVENTUALLY GOT IT OFF
 PUT FITTINGS ON NEW LINE AND INSTALLED ON UNIT
 ZIP TIED LINE SO DIDN'T RUB
 INSTALLED NEW BREATHER FUEL TANK CAP

84385969	Cap, Fuel	1	51.34	51.34
87743275	Hose,	1 N	117.66	117.66
			PARTS	169.00
			LABOR	310.00
10400			SEGMENT TOTAL==>	479.00

SEGMENT#25 C CUSTO CUSTOMER 04/07/20 04/07/20
 20% WINTER WORKS DISCOUNT
 REDHEAD LOYALTY REWARDS Winter Works

		1-	2669.10	2669.10-
			PARTS	2669.10-
10400			SEGMENT TOTAL==>	2669.10-

SEGMENT#26 C CUSTO CUSTOMER 04/07/20 04/07/20
 RESTOCKING FEE CHARGE
 Segment has been billed on work order Z29475 - 01

CONTINUED ON PAGE 15

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SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
034010	COMBINE	1585	YCG217828		
	8230	1185			

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

PARTS	10558.33
LABOR	13345.50
SHOP SUPPLIES	1201.09
SUB TOTAL==>	25104.92
GST 5% 83464 3868	1255.31
TOTAL	26360.23

SC/DL

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