

		Branch				
	IN STORE PICKUP	EDMONTON		*REPRIN	r*	
to: .:		Date	Time			Page
Ship 1		03/12/25	23:	00:22 (B)		01
S		Account No.	Phone N	0.	Invo	ice No.
		INTER01			S75	5951
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nvoice	INTERNAL W/O AB T5S 2L7					
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#### SERVICE INVOICE

STK#/FLEET#	1	HRS	PIN/EIN WA	ARRANTY DATE	HRS
143740A	JOHN DEERE X9 1100	719	1H0X911XLMB815089	08/02/23	
	X9 1100	433		08/02/27	1750 P

Have you heard about MyDealer yet? We have a great new way to help you stay connected to your equipment. Either mobile or laptop - look up parts, order them online, view past purchases, or book a service appointment, you are in control. Ask a parts or service member about MyDealer today!

SEGMENT# 1 C 2306 NA 02/13/25 02/13/25 ROTARY SCREEN BELT CORRECTION: Brought unit inside and let the rotary screen thaw out to the point that it would turn. Removed center bolt on rotary screen. Removed belt guide and old belt. Installed new belt in its place. Tensioned belt and started engine to confirm repair. ADDITIONAL DESCRIPTION: Rotary screen on the machine was frozen due to sitting in the yard. When the engine was started the belt could not turn and failed. Need to replace belt. 1 HXE168680 V-Belt 85.48 PARTS

	LABOR	208.80
16001001	SEGMENT TOTAL==>	294.28

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

CONTINUED ON PAGE 02

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

85.48

85.48



days after completion date will be subject to storage fees,

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## SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	W	ARRA	NTY DATE	HRS	
143740A	JOHN DEERE X9 1100	719	1H0X911XLMB8	15089		08/02/23		
	X9 1100	433				08/02/27	1750 P	
Reinstalle	d nut on end of sha	ft and to	orqued nut to	spec.				
Reinstalle	d hydraulic fitting	. Tensior	ned belt to sp	ec af	ter			
ensuring g	ood belt alignment.							
AXE82530		Idler		1	N	634.84	634.84	
AXE82928		Arm		1	N	473.18	473.18	
HXE115528		Thrust	Washer	1	Ν	43.79	43.79	
HXE175039		V-Belt		1		808.58	808.58	
N404644		Nut 45	mm	1	N	60.76	60.76	
11M7015		COTTER	PIN	1		.48	.48	
14M7275		HEX NUT	C	1		1.84	1.84	
19M7825		SCREW		1		12.36	12.36	
24M7178		WASHER		1		.97	.97	
26H90		SHAFT F	KEY	2	N	7.38	14.76	
						PARTS	2051.56	
						LABOR	360.00	
	16001001			SEGM	ENT	TOTAL==>	2411.56	
SEGMENT# 3	C 2269 NA	02/13/2	25 02/25/25					
*******	*****	* * * * * * * * *	*****	****				
N/A								
	G 00(0 NJ)	00/10/0						
SEGMENT# 4			25 02/25/25			70		
-	H Heated Mirror Ass	-				.70	HRS	
	ad an active code f							
-	I went through the	-						
	assembly was inter	nally sho	orted and need	ed to	be			
replaced.	****							
	ated mirror panel f				-			
Removed mi	rror assembly and is	nstalled	new assembly.					
				C	JNTT	NUED ON PA	GE 03	
	RGE ON OVERDUE ACCOUNTS A							
-	UM). STORAGE FEES WILL BE CH							
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								
	s satisfactory with you and until paid in full							
	he amount of repairs thereto, It is understoo	-	-	144			SIGNATURE	
or damage by theft	or fire to machine placed with them for sto	rage, sale, repair o	r while field testing, Items left	for 30		VED ABOVE IN G	OOD ORDER AND TERMS	AGREED TO



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### SERVICE INVOICE

STK#/FLEET	#	HRS	PIN/EIN	WARR	ANTY DATE	HRS	
143740A	JOHN DEERE X9 1100	719	1H0X911XLMB81	5089	08/02/23		
	X9 1100	433			08/02/27	1750 P	
in and in:	stalled heated mirror p	anel.	Cleared DTC in	the			
display a	nd no new codes showed	up. Re	epair complete.				
AXE88601	Μ	lirror		1 M	734.21	734.21	
RE592939	I	amp		1	99.48	99.48	
					PARTS	833.69	
					LABOR	126.00	
	16001001			SEGMENT	TOTAL==>	959.69	

#### \*\*\*\*\* WORK ORDER TOTALS \*\*\*\*\*

	Month Onder	1011110
	INTERNAL	CUSTOMER
PARTS	2970.73	
LABOR	694.80	
Shop Supplies	69.48	
INTERNAL TOTAL	3735.01	

# 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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