

Lloydminster

North Battleford

Hwy 16 East & East Hill Road Box 1778, S9A 3W8

Ph: 306-445-8010 F: 306-445-8011

Vegreville

14426 Hwy 16 Service Road Box 310, T9C 1R3

Ph: 780-632-3246 F: 780-632-3247

Ship To: IN STORE PICKUP

Invoice To: INTERNAL USE-NORTH BATTLEFORD

NORTH BATTLEFORD SK S9A 3W8

Branch							
N/ BATTLEFORD *REPRINT*							
Date	Time			Page			
05/18/23	23:	30:26	(B)	01			
Account No	Phone No			Inv No			
INT02				W00297			
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Tax ID No							
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SERVICE INVOICE

STK#/FLEET#

HRS PIN/EIN WARRANTY DATE

HRS

1.33 HRS

12194C

COMBINE 670

NΑ

2398 C4400034

SEGMENT# 1 C 261

05/18/23 02/01/23

2500HR SERVICE

CORRECTION:

drained oil, hydraulic, and main gearbox oil, changed filters and filled with oil. drained and filled tranmission both final drives, 2speed gearbox and unload auger oil, greased combine.

ADDITIONAL DESCRIPTION:

#0 PERFORM 2500HR SERVICE

CHANGE ENGINE OIL AND FILTER

CHANGE FUEL FILTERS

CHANGE AIR FILTERS

CHANGE HYDRAULIC OIL AND FILTER

CHANGE TRANSMISSION OIL, BOTH FINAL DRIVE OILS, UNLOAD

AUGER GEARBOX OIL, MAIN GEARBOX OIL, 2-SPEED GEARBOX OIL,

BOTH REAR HUB OILS

CLEAN ALL BREATHERS

GREASE COMBINE

OMBADE COMPINE								
ENV1			ENVIRO	FEE	RETAIL	.10		
					102	.01	1.02	
FILO8			ENVFEE		RETAIL	2.00		
					2	.01	.02	
FILU8			ENVFEE		RETAIL	1.00		
	•				2	.01	.02	
0773672			FILTER	ELE	RETAIL	308.51		
					1 S	239.96	239.96	
	FILTER	ELEMENT						
0773821			FILTER	SAF	RETAIL	264.15		
					1 S	205.46	205.46	

TERMS:

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X

CONTINUED ON PAGE 02

Received By

CUSTOMER'S SIGNATURE __







PRAIRIE AG

Lloydminster

Hwy 16 West & Range Road 21 Box 11336, T9V 3B6 Ph: 780-875-8010

North Battleford

Hwy 16 East & East Hill Road Box 1778, S9A 3W8 Ph: 306-445-8010 F: 306-445-8011 Vegreville

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STK#/FLEET# PIN/EIN WARRANTY DATE HRS HRS 12194C COMBINE 2398 C4400034 670 FILTER SAFTEY CARTRIDGE 1473990L 80W90 RETAIL 8.82 34 7.18 244.12 80W90 PER LITRE 1474460L HY OIL LIT RETAIL 7.86 6.39 172.53 27 HYDRAULIC OIL BY LITRE RETAIL 1474780L 15W40 LITR 7.11 36 5.78 208.08 15 W 40 SOLD BY LITRE 1474931 RETAIL 89.04 AGRISHIFT 1 75.50 75,50 AGRISHIFT SYN FE 75W-90 2141000 O-RING RETAIL 4.63 3.33 3.33 1 2417931 AGRIGREASE RETAIL 9.42 7.64 2 15.28 AGRIGREASE EP 3 3632041 FUEL FILTE RETAIL 72.42 1 54.31 54.31 FUEL FILTER 5100541 FILTER ELE RETAIL 231.64 1 186.71 186.71 FILTER ELEMENT 7962130 FILTER ELE RETAIL 163.73 1 131.99 131.99 FILTER ELEMENT 7967890 SEALING RI RETAIL 56.49 1 N 44.20 44.20 SEALING RING CONTINUED ON PAGE 03

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		JEIL VIO	- 11110101			
	-"				#	
STK#/FLEE		HRS PIN/EIN		ANTY DATE	HRS	
12194C	COMBINE	2398 C4400034				
	670					
7983031		ENGINE OIL	RETAIL	78.00		
	ENGINE OIL	FILTER	1	59.35	59.35	
				PARTS	1641.88	
				LABOR	146.30	
	43010202		SEGMENT	TOTAL==>	1788.18	
SEGMENT#	2 C 261 NA	05/18/23 01/31/2	3	, · · · · · · · · · · · · · · · · · · ·		
#126 UPP	ER SIEVE MOTOR			4.18	HRS	
CAUSE:						
***************************************	hooked hooked back	up and tested potent	iometer			
		tud and relay rod dam				
		to order parts and r				
	hine with new motor					
ADDITION	AL DESCRIPTION:					
TROUBLES	HOOT WHY UPPER SIEV	VE MOTOR IS UNHOOKED.	MAY NEED			
NEW SIEV	E MOTOR					
0150490		CABLE EXTE	RETAIL	230.63		
			1	185.90	185.90	
	CABLE EXTER	NSION				
18218950		MOTOR	RETAIL	1986.62		
			1 N	1670.99	1670.99	
2361700		NUT HEXAGO	RETAIL	.22		
			1	.18	.18	
	NUT HEXAGO	NAL			•	
7582470		ANGULAR JO	RETAIL	97.35		
			1 N	75.64	75.64	
	ANGULAR JO	INT				
7582600		CONTROL ROD	RETAIL	117,23		
-			1 N	91.75	91.75	
				INUED ON PA		
			COMI		<u></u>	

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			Sale	sperso	n			
				240				

SERVICE INVOICE

STK#/FLEET#

12194C

COMBINE

670

HRS

2398

PIN/EIN C4400034 WARRANTY DATE

HRS

PARTS 2024.46

LABOR

459.80 2484.26

43010202

SEGMENT TOTAL ==>

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

INTERNAL

CUSTOMER

PARTS

3666.34

LABOR

606.10

INTERNAL TOTAL

4272.44

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