TELUS

Jim Holt <jlholt13@telus.net>

ıvoice 1530 from 3D Heavy Duty LTD.

Ↄ Heavy Duty LTD. <quickbooks@notification.intuit.com> Thu, Sep 8, 2022 at 11:16 AM
ɘply-To: 3ddurocher@gmail.com
: jlholt13@telus.net

Deleted Des
60 HP power Bit

INVOICE 1530 DETAILS

3D Heavy Duty LTD.

Repairs

8230

DUE 08/10/2022

Combine

CAD 3,307.50

Review and pay

Powered by QuickBooks

Dear Jim Holt,

Here's your invoice! We appreciate your prompt payment.

Thanks for your business!
3D Heavy Duty LTD.

Bill to	Downyonder Farms

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ROCKY MOUNTAIN EQUIPMENT

Rocky Mountain Equipment LP o/a Rocky Mountain Equipment

WESTLOCK
11140-100 Street
Westlock, AB T7P 2C3
Tel: (780) 349-3720
Fax: (780) 349-3308
Toll Free: 1-855-763-1427

INVOICE

Ship to:
Called-Sept 16
C/F-Down Yonder Farms
Jim Holt
780-220-3501

Invoice to:
DOWN YONDER FARMS
BOX 353
REDWATER AB T0A 2W0

Branch			
WESTLOCK			
Date: 09/16/21	Time: 11:03:53 (O)		Page: 02
Account No.: HOLT0004	Phone No.: 7803982273		Reference No.: W45361
Ship Via:	Purchase Order:		
	G.S.T. No.: 79759 4660 RT0001		
Credit Card No.:		Salesperson: 281	

Description of Work and Parts

STK#/FLEET#		HRS	PIN/EIN		WARRANTY DATE	HRS	
084743	8230 COMBINE	1423	YDG218604				
	8230	1051					
48106916		Feeder Sprocket		1	3230.08		3230.08
84312857		BEARING, B		1	63.83		63.83
87282006		GUARD		1	23.65		23.65
87612665		SEAL		1	44.17		44.17
					PARTS		4312.42
					LABOR		763.95
13500019					SEGMENT TOTAL==>		5076.37

Fold - -

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

PARTS	4312.42
LABOR	1006.50
DISPOSAL FEE	15.27
SHOP SUPPLIES	64.93
SUB TOTAL==>	5399.12
GST 797594660	269.96
VISA	5669.08

063379

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 mechanic's lien is acknowledged on above machine to secure the amount of repairs thereto. It is understood that the company assumes no responsibility for loss or damage by theft or fire to machine placed with them for storage, sale, repair or while being tested. Estimates are for labour only, materials additional.

(signature) (date)

I hereby acknowledge my indebtedness in the amount of $________ being the total amount owing or balance owing as shown hereon.

(signature) (date)

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8230

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** Ask us about our Red Seal Inspection Program great savings,
** peak performance, maximum uptime guaranteed. Book your inspection now!

SEGMENT# 1 C 02303 NA 09/09/21 09/09/21 09/30/21
Travel

LABOR 242.55
13500019 SEGMENT TOTAL==> 242.55

SEGMENT# 2 C 02303 NA 09/09/21 09/09/21 09/30/21
Feeder chain not turning
COMPLAINT:
Feeder chain not turning
CAUSE:
Splines in top sprocket stripped out
CORRECTION:
Drove out and found that the feeder chain would not turn
Removed feeder gear box and found that the splines in the
top sprocket were stripped out
Removed feeder chain and removed feeder floor so that the
top sprocket could be removed from feeder house
Sent customer for parts and installed new top sprocket
and disassembled feeder gearbox to change the shaft that
the splines were damaged on
Install new shaft and reassembled gearbox
Installed feeder floor and installed feeder chain
Reinstalled feeder gear box and ran unit up
Everything was working properly

Customer Copy

$ 5000.00

8230 Combine

SCW	slipclutch wash	1	54.99	54.99
48067478	FDR GBOX SHAFT	1	895.70	895.70

CONTINUED ON PAGE 02

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3D Heavy Duty LTD.

RR 3 Wetaskiwin AB T9A 1X1

+1 7803878311 3ddurocher@gmail.com

GST/HST Registration No.: 723164927RT0001

ou receive an email that seems fraudulent, please check with the business ner before paying.

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