

Scooter's Ag Ltd.

RR#2

Wetaskiwin, AB T9A 1W9

Invoice

Date	Invoice #
4/13/2023	6613

Phone #	E-mail
780-335-3848	scooter@scootersag.ca

Invoice To



Unit	Hours	Serial Number
S680	2546/1661	

Qty	Description	Rate	Amount
33	Labour	150.00	4,950.00
1	H170153 - Gauge	22.70	22.70
1	H211566 - Gauge	17.26	17.26
1	H174885 -V-Belt	424.43	424.43
2	TY26783b battery	827.09	1,654.18
2	core return	-54.00	-108.00
1	AXE50518 cover	5,302.45	5,302.45
1	HXE147321 belt	1,310.29	1,310.29
1	H154379 - Green Combine Sealant	39.60	39.60
17	60H chain	16.80	285.60
2	JD8665 bearing	22.65	45.30
1	AXE24554 floor	2,044.54	2,044.54
1	AF4220 outer engine filter	290.76	290.76
1	FS1096 fuel filter	86.52	86.52
1	FS1091 fuel filter	131.98	131.98
1	LF16348 oil filter	82.45	82.45
3	H17960 wear strip	30.54	91.62
	feederhouse repairs: -replaced feeder chain wear strips -loosened off feederchain. removed half link. re set proper tension -loosened off all floors. removed and replaced front feederhouse floor plate -removed feeder drive chain. cut out new length of chain and installed.		
	Separator repairs: -removed shields. removed re thrasher drive chain. cut out new length and installed. installed shields. -removed RH inner shoe auger. disassembled. re assembled with new bearings. re installed.		

Thanks for your business	Subtotal
	GST (#792099137)
	Total
	Payment received
	Balance Due

Any invoices outstanding over 30 days will be charged 2% per month

For payment by credit card, please call Brianna at 780-312-4640
E-transfers can be sent to: accounts@scootersag.ca

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RR#2

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Invoice

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4/13/2023	6613

Phone #	E-mail
780-335-3848	scooter@scootersag.ca

Invoice To



Unit	Hours	Serial Number
S680	2546/1661	

Qty	Description	Rate	Amount
	<p>-loosened off rotor gear case. removed hyd line. pulled sheaves back. removed and replaced drive belt. set proper sheave gap. -removed shields around overshot beater bearing. removed belt. supported beater. removed and replaced RH bearing. re installed belt and shields. -removed half link on both tailings and clean grain chain and re adjusted. -replaced both chopper bearings</p> <p>Rotor top rear cover: -removed all engine shields. removed harness between rotor and engine. removed lines in between rotor and engine. removed vane actuator from top cover. removed shields around top cover to get at bolts. unbolted rear top cover. craned top cover out the back above engine. hooked up new top cover and lowered in from the top. cover was not lining up in proper place. had to unbolt middle cover and front cover. removed middle cover. installed top cover. positioned middle and front cover in place. bolted all covers. added silicon to all areas. re installed everything else in reverse order.</p> <p>Service: replaced engine oil and filter. blew out air filter. blew out cab filters. replaced fuel filters. cleaned water bowl. greased combine. set all proper belt and chain tensions. ran up combine and double checked all proper functions. cleaned up.</p>		

Thanks for your business	Subtotal		
	GST (#792099137)		
<table border="1" style="width: 100%;"> <tr> <td style="text-align: center;">Any invoices outstanding over 30 days will be charged 2% per month</td> </tr> <tr> <td style="text-align: center;">For payment by credit card, please call Brianna at 780-312-4640 E-transfers can be sent to: accounts@scootersag.ca</td> </tr> </table>	Any invoices outstanding over 30 days will be charged 2% per month	For payment by credit card, please call Brianna at 780-312-4640 E-transfers can be sent to: accounts@scootersag.ca	Total
	Any invoices outstanding over 30 days will be charged 2% per month		
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Payment received			
	Balance Due		

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Invoice

Date	Invoice #
4/13/2023	6613

Phone #	E-mail
780-335-3848	scooter@scootersag.ca

Invoice To



Unit	Hours	Serial Number
S680	2546/1661	

Qty	Description	Rate	Amount
	GST on sales	5.00%	833.58

Thanks for your business	Subtotal	\$16,671.68
	GST (#792099137)	\$833.58
	Total	\$17,505.26
	Payment received	\$0.00
	Balance Due	\$17,505.26

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Scooter's Ag Ltd.

RR#2

Wetaskiwin, AB T9A 1W9

Invoice

Date	Invoice #
2024-09-12	9499

Invoice To



Unit	Hours	Serial Number
S680		

Qty	Description	Rate	Amount
3	Labour	150.00	450.00
7	80w-90 gear oil	10.25	71.75
1	AN12151 SEAL	53.94	53.94
	Repair oil leak on RH final drive Ordered and picked up parts Drove out to unit Jacked up and blocked RH wheel Removed drive line Cleaned input shaft and removed old seal Cleaned shaft checked inner bearings Used special tool installed seal Installed all removed parts filled with oil Ran checked all ok Customer will drain oil and refill after a day use		
	GST on sales	5.00%	28.78

Subtotal	\$575.69
GST (#792099137)	\$28.78
Total	\$604.47
Payment received	\$0.00
Balance Due	\$604.47

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Scooter's Ag Ltd.

RR#2

Wetaskiwin, AB T9A 1W9

Invoice

Date	Invoice #
2025-08-13	10234

Invoice To



Unit	Hours	Serial Number
S680	3070/1999	1H0S680SVD0757530

Qty	Description	Rate	Amount
42	Labour	150.00	6,300.00
1	34H188 SPRING PIN	2.55	2.55
1	H220121 Shaft	230.13	230.13
2	JD39104 BALL BEARING	65.48	130.96
1	H240895 V-Belt	136.61	136.61
1	HXE95935 V-Belt	460.92	460.92
12	HXE103311 Bushing	8.12	97.44
1	HXE154558 shim	11.54	11.54
1	M93897 BUSHING	3.86	3.86
1	HXE124869 V-Belt	725.86	725.86
4	H169913 SPRING LOC	2.56	10.24
4	H169912 RETAINER	18.47	73.88
2	JD29980 BALL BEARING	9.06	18.12
1	49M6480 SHAFT KEY	5.58	5.58
1	H153524 KEY	20.59	20.59
1	AH229175 THROW-OUT BEARING	77.88	77.88
1	H225992 V-RING SEAL	20.68	20.68
2	R1225R PACKING	6.22	12.44
1	AHC11302 Hydraulic Cylinder	1,325.83	1,325.83
1	HXE113942 Spacer	20.07	20.07
1	24M7389 Washer	3.67	3.67
1	HXE66282 Hub	115.23	115.23
1	HXE12956 Bolt	14.03	14.03
1	19M7864 SCREW	1.66	1.66
2	RE49778 BULB	2.83	5.66
4	AH214868 Teeth Kit	150.10	600.40
1	Sheave, half; outer fan	340.68	340.68
1	A-H161051 Inner Sheave	397.47	397.47
1	M48583 shoe keys	11.65	11.65
1	Loading Auger	1,410.32	1,410.32

Subtotal

GST (#792099137)

Total

Payment received

Balance Due

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Invoice

Date	Invoice #
2025-08-13	10234

Invoice To



Unit	Hours	Serial Number
S680	3070/1999	1H0S680SVD0757530

Qty	Description	Rate	Amount
1	H137217 gear	52.45	52.45
1	Sprocket	91.95	91.95
7	A-RC60H X 50 Roller Chain (Per Foot)	18.50	129.50
2	Bearing assy, finger	9.87	19.74
1	B00517 Belt	548.11	548.11
3	TY26576 coolant	59.54	178.62
0.3	AR69444 Hy-Guard	160.45	48.13
1	AF55740 cab filter	63.25	63.25
1	Belt	399.73	399.73
1	Belt	109.19	109.19
1	Auger, Shoe (RH) SH246787	154.28	154.28
1	Driver	154.25	154.25
39	Chopper Knife	10.83	422.37
1	DRIVE MOTOR COMBINE INSPECTION AND REPAIR	600.00	600.00

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Invoice

Date	Invoice #
2025-08-13	10234

Invoice To



Unit	Hours	Serial Number
S680	3070/1999	1H0S680SVD0757530

Qty	Description	Rate	Amount
	<ul style="list-style-type: none"> •install new bearing for rad cleaner •repair taillights •blow out engine air filter •top up hyd oil •top up coolant •bushing update on the header •top up overshot gearcase •tighten hyd hose clamp by reel drive pump •install tailings re thrasher drive v belt H240895 •replace spreader casting motor bracket with one we had used at the shop •replace outer cab air filter •outer chopper belt needs replacing •tighten slip clutch and install new cotter pin •feeder house drive belt HXE95935 •rotor drive seal is leaking oil (advise) •far right shoe auger spins freely. replaced the bearing and rollpin on front drive gear •replaced rotor drive piston 		
	GST on sales	5.00%	777.88

Subtotal	\$15,557.52
GST (#792099137)	\$777.88
Total	\$16,335.40
Payment received	\$0.00
Balance Due	\$16,335.40

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Scooter's Ag Ltd.

RR#2

Wetaskiwin, AB T9A 1W9

Invoice

Date	Invoice #
2026-02-06	11668

Invoice To



Unit	Hours	Serial Number
S680	3446	1h0s680svd0757530

Qty	Description	Rate	Amount
27	Labour	150.00	4,050.00
1	A-AXE24984 Idler Pulley	130.45	130.45
1	A-HXE38073 Belt, Vacuum Fan	25.45	25.45
1	Bearing	180.16	180.16
1	AF4220 outer engine filter	285.65	285.65
1	AF4223 air filter	165.00	165.00
1	LF16348 oil filter	82.45	82.45
1	AF55740 cab filter	63.25	63.25
1	AF55829 air filter	29.45	29.45
1	A-H173904 Seal Plate	110.41	110.41
1	AXE60582 bearing	123.54	123.54
1	Bearing	36.88	36.88
2	bearing	69.53	139.06
1	Bearing	68.20	68.20
1	H220556 ISOLATOR	91.45	91.45
1	HXE111234 GAUGE	55.27	55.27
4	26M7008 WOODRUFF KEY	16.34	65.36
2	AH139296 BALL BEARING	65.21	130.42
3	Parts Cleaner	8.00	24.00
1	TY6341 Grease	12.60	12.60
1	WPS100GPC Combine Bearing	30.77	30.77
	-Removed shields. inspected combine. went over repairs with customer. made parts list. ordered and picked up parts.		
	Service: -Replaced engine oil and filter -Replaced engine inner and outer air filter. vacuumed out filter housing -removed and cleaned fuel sediment bowl. re installed		

Subtotal
GST (#792099137)
Total
Payment received
Balance Due

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Invoice

Date	Invoice #
2026-02-06	11668

Invoice To



Unit	Hours	Serial Number
S680	3446	1h0s680svd0757530

Qty	Description	Rate	Amount
	-topped up coolant -replaced both cab filters. vacuumed out housings. -Greased combine -adjusted all belts and chains repairs: -replaced upper rear feederhouse floor -replaced broken feederhouse reverser tension gauge -replaced top feederhouse cover rubber seal -replaced LH feed accelerator bearing -replace RH fan bearing. removed belt. removed driven sheaves. removed lock collar. cut out bearing. cleaned parts. re installed in reverse order with new bearing. -replaced RH outer shoe auger bearing. removed auger. disassembled. cleaned parts. re installed in reverse order with new bearing. -removed half links on elevator chains and adjusted. -replace tailing return auger bearing. removed chain. removed sprocket. removed collar. removed bearing. cleaned parts. re installed in reverse order with new bearing -replace vacuumed belt idler pulley. removed shields behind engine. replaced idler. installed new belt. re installed shields -replace RH overshot beater bearing. removed belt. removed pulley. removed collar. removed bearing. cleaned parts. re installed in reverse order with new bearing. -replace RH chopper bearing. removed cover. removed sensor and collar. removed bearing. cleaned parts. re installed in reverse order with new bearing. -diagnose leak on spreader valve. removed cover. cleaned around valve. ran combine. check valve on bottom of block was leaking.		

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Invoice

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2026-02-06	11668

Invoice To



Unit	Hours	Serial Number
S680	3446	1h0s680svd0757530

Qty	Description	Rate	Amount
	<p>removed hoses. removed harness. removed valve block. removed valve. replaced oring. re installed in reverse order. ran and checked no leaks.</p> <p>-replace LH overshot beater bearing. removed sensor and collar. removed bearing. cleaned parts. installed everything in reverse order with new bearing.</p> <p>-replace LH fan bearing. removed sensor and collar. removed bearing. cleaned parts. re installed in reverse order with new bearing.</p> <p>-diagnose rear spreader shroud codes. checked codes. tried shroud calibration and would not go through. checked both motors. tested harness between controller and motor and was not good. removed lum around harness. found all wires rubbed through on harness. cut all wires. added new length of wires. re soldered harness. installed lum and tied up. re installed connectors. calibrated shrouds and checked no code return.</p> <p>-ran combine. checked all functions. installed shields. cleaned up.</p>		

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Invoice

Date	Invoice #
2026-02-06	11668

Invoice To



Unit	Hours	Serial Number
S680	3446	1h0s680svd0757530

Qty	Description	Rate	Amount
	GST on sales	5.00%	294.99

Subtotal		\$5,899.82
GST (#792099137)		\$294.99
Total		\$6,194.81
Payment received		\$0.00
Balance Due		\$6,194.81

Any invoices outstanding over 30 days will be charged 2% per month

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E-transfers can be sent to: accounts@scootersag.ca



Warburg
 Box 180, 5704 50 Street, Warburg, AB, T0C 2T0
 Parts: 825.601.5785 Service: 825.601.5876 Sales: 780.848.7777
 www.horizonagturf.com

Ship to:

Invoice to:

Branch		
WARBURG		*REPRINT*
Date	Time	Page
10/28/25	23:01:28 (B)	01
Account No.	Phone No.	Invoice No.
8482514	7808482958	W13286
Ship Via	Purchase Order	
	Salesperson	
	JBA	

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
688563B	JD S680 COMBINE 20	3412	1H0S680SVD0757530	08/16/15	
	S680	2035		09/06/18	1680 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 99999 LARGEAG 10/03/25 10/03/25
 DIAGNOSTICS ON LARGE AG EQUIPMENT
 ***** TECHNICIANS COMMENTS *****

* FEEDERHOUSE DRIVE CHAIN *

*Replaced feeder house drive chain and set tension *

AXE80366	Link Chain	1	227.03	227.03
			PARTS	227.03
			LABOR	140.70
10901001			SEGMENT TOTAL==>	367.73

SEGMENT# 2 C 99999 LARGEAG 10/03/25 10/08/25
 DIAGNOSTICS ON LARGE AG EQUIPMENT
 ***** TECHNICIANS COMMENTS *****

* FAN DRIVE *

*Belt for rotating rad screen has failed *

*-Removed old belt inspected bearings for failure *

*-Checked pulley alignment OK *

*-Replaced belt and tested unit *

CONTINUED ON PAGE 02

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

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



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 Box 180, 5704 50 Street, Warburg, AB, T0C 2T0
 Parts: 825.601.5785 Service: 825.601.5876 Sales: 780.848.7777
 www.horizonagturf.com

Ship to: IN STORE PICKUP

Invoice to:

Branch WARBURG		
Date 10/28/25	Time 23:01:28 (B)	Page 02
Account No. 8482514	Phone No. 7808482958	Invoice No. W13286
Ship Via	Purchase Order	
		Salesperson JBA

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
688563B	JD S680 COMBINE 20	3412	1H0S680SVD0757530	08/16/15	
	S680	2035		09/06/18	1680 P
*-Works as it should				*	
*				*	

H238867	V-Belt		1	42.23	42.23
				PARTS	42.23
				LABOR	392.70
10901001			SEGMENT TOTAL==>		434.93

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

PARTS	269.26
LABOR	533.40

SUB TOTAL==> 802.66

GST #70762 9879 RT0001 40.14

143134 XXXXXX4751 JD FINANCIAL ACCOUNT 842.80

This purchase is subject to the terms of the John Deere Financial Multi-Use Account Agreement, a copy of which I have received.

****Payment is payable to John Deere Financial****

This purchase is subject to the terms of the John Deere Financial Multi-Use Account Agreement, a copy of which I have received.

****Invoice is payable to John Deere Financial****

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 www.horizonagturf.com

Ship to: IN STORE PICKUP

Invoice to:

Branch WARBURG			*REPRINT*
Date 10/22/25	Time 23:01:17 (B)	Page 01	
Account No. 8482514	Phone No. 7808482958	Invoice No. W13214	
Ship Via		Purchase Order	
		Salesperson JBA	

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
688563B	JD S680 COMBINE 20	1	1H0S680SVD0757530	08/16/15	
	S680	2035		09/06/18	1680 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 99999 SERVICECALL 09/17/25 09/17/25

SERVICE CALL - (TRAVEL TO AND FROM UNIT)

***** TECHNICIANS COMMENTS *****
 *
 *Traveled to site 2x
 *

10400001	LABOR	138.60
	SEGMENT TOTAL==>	138.60

SEGMENT# 2 C 99999 LARGEAG 09/17/25 09/17/25

DIAGNOSTICS ON LARGE AG EQUIPMENT

***** TECHNICIANS COMMENTS *****
 *
 *FEED ACCELERATOR BELT
 *-----
 *-Arrived at unit and found that rubber bushings that secure *
 *fingers in spreader housing were all worn, customer stated *
 *that it was also creating sparks. *
 *-Removed and replaced all rubber bushings along with 2 *
 *fingers that were bent. *
 *

AXE28827	Support	8	156.62	1252.96
				CONTINUED ON PAGE 02

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Invoice to:

Branch		WARBURG	
Date	Time	Page	
10/22/25	23:01:17 (B)	02	
Account No.	Phone No.	Invoice No.	
8482514	7808482958	W13214	
Ship Via		Purchase Order	
		Salesperson	
		JBA	

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS	
688563B	JD S680 COMBINE 20	1	1H0S680SVD0757530	08/16/15		
	S680	2035		09/06/18	1680 P	
HXE19099	Rod			2	64.78	129.56
					PARTS	1382.52
					LABOR	598.50
10400001				SEGMENT TOTAL==>		1981.02

SEGMENT# 3 C 99999 LARGEAG 09/17/25 09/23/25
 DIAGNOSTICS ON LARGE AG EQUIPMENT

***** TECHNICIANS COMMENTS *****
 *
 *RH SIDE DRUM GAURD ON HEADER *
 *----- *
 *-Installed a cover for a different model drum onto drum for *
 *the header to prevent straw from wrapping around the *
 *bearings *
 *-Cleaned all straw off of bearings *
 *-Had to drill and grind down the plastic to make the cover *
 *fit *
 * *

10400001	LABOR	205.90
	SEGMENT TOTAL==>	205.90

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

PARTS	1382.52
LABOR	943.00
Shop Supplies	53.88
SUB TOTAL==>	2379.40
GST #70762 9879 RT0001	118.99

CONTINUED ON PAGE 03

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 www.horizonagturf.com

Ship to:

Invoice to:

Branch		
WARBURG		
Date	Time	Page
10/22/25	23:01:17 (B)	03
Account No.	Phone No.	Invoice No.
8482514	7808482958	W13214
Ship Via	Purchase Order	
	Salesperson	
	JBA	

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS	
688563B	JD S680 COMBINE 20	1	1H0S680SVD0757530	08/16/15		
	S680	2035		09/06/18	1680 P	
				CHARGE		2498.39

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Warburg
 Box 180, 5704 50 Street, Warburg, AB, T0C 2T0
 Parts: 825.601.5785 Service: 825.601.5876 Sales: 780.848.7777
 www.horizonagturf.com

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Invoice to:

Branch WARBURG			*REPRINT*
Date 10/22/25	Time 23:01:12 (B)	Page 01	
Account No. 8482514	Phone No. 7808482958	Invoice No. W13147	
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		Salesperson KEC	

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
688563B	JD S680 COMBINE 20	3134	1H0S680SVD0757530	08/16/15	
	S680	2035		09/06/18	1680 P

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SEGMENT# 1 C 99999 LARGEAG 09/06/25 09/05/25

DIAGNOSTICS ON LARGE AG EQUIPMENT
 ***** TECHNICIANS COMMENTS *****
 *
 *OVERSHOT BEATER

 *Customer has removed most the parts on arrival
 *-Removed failed bearing and inspected shaft
 *-Installed new bearing and assembled rest of the components
 *-Test ran combine with no further issues

 *After hours rate applied
 *

AH133191	ECCENTRIC	1	25.58	25.58
	Eccentric Locking Collar			
AH139296	BALL BEARI	1	65.21	65.21
H129207	PIVOT	1	10.12	10.12
H240895	V-Belt	1	128.46	128.46
PAINT25	ENVIRO CHARGE	1	.25	.25
TY25624	GREEN SPRAY PAI	1	20.07	20.07
	Green Spray Paint			
	PARTS			249.69
	LABOR			1349.40

CONTINUED ON PAGE 02

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SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS	
688563B	JD S680 COMBINE 20	3134	1H0S680SVD0757530	08/16/15		
	S680	2035		09/06/18	1680 P	
10400001			SEGMENT TOTAL==>			1599.09

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

PARTS	249.69
LABOR	1349.40
Shop Supplies	134.42
SUB TOTAL==>	1733.51
GST #70762 9879 RT0001	86.67
CHARGE	1820.18

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	JBA	

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
688563B	JD S680 COMBINE 20	3005	1H0S680SVD0757530	08/16/15	
	S680	2610		09/06/18	1680 P

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SEGMENT# 1 C 99999 NA 09/30/24 09/30/24

SERVICE CALL - TRAVEL TO AND FROM SITE

***** TECHNICIANS COMMENTS *****
 * * * * *
 *TRAVEL TO CUSTOMERS X1 * * * * *
 * * * * *

10400001	LABOR	102.50
	SEGMENT TOTAL==>	102.50

SEGMENT# 2 C 99999 NA 09/30/24 09/30/24

RESIDUE CHAIN

***** TECHNICIANS COMMENTS *****
 * * * * *
 *Tailings elevator chain broke the master link * * * * *
 *-Removed shields and removed elevator drive chain * * * * *
 *-Inspected chain for any signs of damage OK * * * * *
 *-Cleaned material out of elevator and had to remove chain * * * * *
 *out of elevator * * * * *
 *-Installed chain back into the elevator and installed new * * * * *
 *master link * * * * *
 *-Installed elevator drive chain and installed shields * * * * *
 *-Tensioned residue elevator chain * * * * *
 *-Check issue on customers header for him and had a quick * * * * *

CONTINUED ON PAGE 02

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Ship Via	Purchase Order	
	Salesperson	
	JBA	

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
688563B	JD S680 COMBINE 20	3005	1H0S680SVD0757530	08/16/15	
	S680	2610		09/06/18	1680 P
*look at the combine for any obvious issues				*	

AH166638	CHAIN LINK		1	20.68	20.68
AH166639	CHAIN LINK		1	23.56	23.56
	PARTS				44.24
	LABOR				666.25
10400001	SEGMENT TOTAL==>				710.49

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

PARTS	44.24
LABOR	768.75
Shop Supplies	75.23
SUB TOTAL==>	888.22
GST #70762 9879 RT0001	44.41
CHARGE	932.63

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SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
688563B	JD S680 COMBINE 20	1	1H0S680SVD0757530	08/16/15	
	S680	2035		09/06/18	1680 P

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SEGMENT# 1 C 99999 LARGEAG 10/10/25 10/10/25
 DIAGNOSTICS ON LARGE AG EQUIPMENT
 ***** TECHNICIANS COMMENTS *****

- * Straw chopper has multiple issues
- * -Oil leak from LH side
- * -Left hand shroud throwing codes
- * -----
- * -Removed cover from the tail board and inspected
- * -Found straw spinner motor seal has failed causing the oil leak
- * -Disconnected and capped the hydraulic lines to the motor
- * -Disassembled entire tailboard dropping the straw spinners to gain access to the motor bolts
- * -Removed and changed motor and re assembled straw spinners
- * -Topped up hydraulic oil and tested unit
- * -No further leaks from the straw spinners
- * -Left shroud was cleaned and inspected during disassembly
- * no issues found
- * -Left shroud throws code for no movement
- * -Removed shroud motor and ensured shroud completes full travel manually, no issues
- * -Re installed motor and the issue persists
- * -Followed diagnostics and checked all wiring from the

CONTINUED ON PAGE 02

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	S680	2035		09/06/18	1680 P
*controller to the actuator and no issues found *					
*-Pushed software and the issue persisted *					
*-Checked power and ground too and from the computer and *					
*found intermittently losing power from the control *					
*-Ordered and replaced controller *					
* *					

AXE47577	Hydraulic Motor	1		1520.27	1520.27
AXE66877	Vehicle Control	1 N		2173.96	2173.96
	Vehicle Controller				
FRT	FREIGHT CHARGE	1		35.00	35.00
				PARTS	3729.23
				LABOR	2767.80
10901001			SEGMENT TOTAL==>		6497.03

SEGMENT#					
2 C 99999	LARGEAG	10/10/25	10/12/25		
DIAGNOSTICS ON LARGE AG EQUIPMENT					
***** TECHNICIANS COMMENTS *****					
* *					
*Reel was skipping under load *					

*Removed cover and found chain to be worn out and loose *					
*-Removed old chain and installed new chain *					
*-Tensioned chain and re installed covers *					
* *					

A-CL60	Chain Link	1		5.39	5.39
A-OL60	60 HALF LINK	2		11.11	22.22
A-RC60	Roller Chain	1		202.10	202.10
BULKGR5	HARDWARE	1		1.75	1.75

CONTINUED ON PAGE 03

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SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS	
688563B	JD S680 COMBINE 20	1	1H0S680SVD0757530	08/16/15		
	S680	2035		09/06/18	1680 P	
				PARTS		231.46
				LABOR		949.20
10901001				SEGMENT TOTAL==>		1180.66

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

	PARTS	3960.69
	LABOR	3717.00
	Shop Supplies	250.00
	SUB TOTAL==>	7927.69
	GST #70762 9879 RT0001	396.39
176718	XXXXXX4751	JD FINANCIAL ACCOUNT
		8324.08

This purchase is subject to the terms of the John Deere Financial Multi-Use Account Agreement, a copy of which I have received.
 Payment is payable to John Deere Financial

This purchase is subject to the terms of the John Deere Financial Multi-Use Account Agreement, a copy of which I have received.
 Invoice is payable to John Deere Financial

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