

Phone: (780) 835-4440 • Fax: (780) 835-3634 Toll Free: (877) 553-3373

www.prairiecoastequipment.com

11520 101st Avenue • Fairview, AB T0H 1L0

Branch						
FAIRVIEW		*REPF	XINT*			
Date	Time				Page	
07/24/19	20:	48:57	(B)		01	
Account No.	Phone No	٠.		Invoi	ce No.	
JDWAR02				W15	5045	
Ship Via		Purchase	Order			
PST No.		GST No.				

Salesperson 368

Ship To:

Invoice To: DEERE WARR CLAIMS-FV

PIP KIT: MPRG32390

NOTES:

Fairview AB TOH 2M0

SERVICE INVOICE

STK#/FLEET# HRS PIN/EIN WARRANTY DATE HRS 399725U1 3598 9560RT 1RW9560RKCP901350 05/26/14 2000 9560RT RG6135R003137 05/26/15 2000 P

> Get your PraireCoast Inspection Book today and save!

SEGMENT# 1 C 837 18RW788C 05/30/19 06/22/19
PIP 18RW788C- 9R, 9RT, and 9RX IT4/Stage IIIB and FT4/Stage 45.00 HRS
COMPLAINT:
PIP 18RW788C.
CAUSE:
PIP 18RW788C.
One cylinder liner did not meet minimum flange thickness
spec causing liner standout to not meet requirements.
CORRECTION:
Performed PIP as per instructions.
Checked liner standout per CTM and provide results in
DTAC-548018.
As per DTAC replaced the liner/piston kit that measured out
of spec.
Once new liner/piston kit was installed liner standout was
all within spec.
Extra parts and time required for liner repair.
ADDITIONAL DESCRIPTION:
SOLUTION: 113074
EXPIRY DATE: 03/01/2025
TRAVEL TIME: NONE

CONTINUED ON PAGE 02

TERMS: Payment is due on receipt of invoice unless other arrangements made. Payment may be made by any of the following: Cash, Cheque, Visa, MasterCard, JDMU, and Interac.

PROVIDE DTAC CASE NUMBER FOR APPROVAL.

charge should be requested as "Other -Other" in the

This program will pay \$155.28 USD for COOL-GARD

Goods must be returned within 15 days. Electrical parts will not be accepted for return. All claims and returns must be accompanied by this invoice. All parts must be in original condition and are subject to 25% restocking fee. Interest charged at 2% per month (24% annum) on overdue accounts. I hereby certify that I am a bonafide farmer and am purchasing the tangible personal property solely for the needs of my farm.



II. This

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SERVICE INVOICE STK#/FLEET# HRS PIN/EIN WARRANTY DATE HRS 399725U1 3598 1RW9560RKCP901350 05/26/14 2000 9560RT 9560RT RG6135R003137 05/26/15 2000 P "Parts-Lab.-Other" tab. This program will pay \$223.02 USD for PLUS-50 or PLUS-50 II. This charge should be requested as "Other -Other" in the "Parts-Lab.-Other" tab. This program will pay \$22.00 USD for John Deere Restore Cooling System Flush. This charge should be requested as "Other -Other" in the "Parts-Lab.-Other" tab DZ107052 Engine Cylinder RETAIL 232.88 149.78 149.78 1 Engine Cylinder Head Gasket > 5" FLTR LEVY LG-FLTR-LEVY 1 1.25 1.25 MPRG32390 Engine Cylinder 1 N 1213.44 1213.44 PMCC2610X Shop Cleaner Su RETAIL 39.79 1 27.50 27.50 RE540355 14.41 Gasket RETAIL 9.26 9.26 RE541291 Gasket RETAIL 15.63 1 10.06 10.06 1071.38 RE570135 Piston-Liner Ki RETAIL 762.29 762.29 1 N Piston-Liner Kit RE572785 Oil Filter RETAIL 74.31 60.79 60.79 RE63439 GASKET RETAIL 13.85 1 N 7.94 7.94 RETAIL 14.06 R320565 Gasket 1 N 9.04 9.04 CAP SCREW R501380 RETAIL 31.63 2 19.13 38.26 R528591 103.98 Gasket RETAIL CONTINUED ON PAGE 03

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SERVICE INVOICE

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399725U1	9560RT	3598	1RW9560RKC	901350	05/26/14	2000	
9560RT			RG6135R003137		05/26/15	2000 P	
				1 N	66.88	66.88	
R531581		Gasket		RETAIL	66.68		
				1	42.89	42.89	
R552464		Radiato:	r Hose	RETAIL	133.69		
				1	85.99	85.99	
TY26576		9.46L P	REMIX	RETAIL	43.59		
				6	41.84	251.04	
TY26679		18.9L 1	5W40 OIL	3	108.93	326.79	
	Plus-50 II Oil	15W40 C	J4/SN				
20L-OIL-LE	VY	20L OIL	LEVY	3	2.00	6.00	
					PARTS	3069.20	
					LABOR	5797.61	
1	0500002			SEGMENT	TOTAL==>	8866.81	

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

INTERNAL CUSTOMER

INTERNAL
PARTS 3069.20
LABOR 5797.61
INTERNAL TOTAL 8866.81

John Deere inspection Program

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