11520 101st Avenue • Fairview, AB T0H 1L0 Phone: (780) 835-4440 • Fax: (780) 835-3634

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SERVICE INVOICE

STK#/FLEET# HRS PIN/EIN WARRANTY DATE HRS 399725U1 9560RT 4712 1RW9560RKCP901350 05/26/14 2000 9560RT RG6135R003137 05/26/15 2000 P

> Get your PraireCoast Inspection Book today and save!

SEGMENT# 1 C 807 TRA-CUST-000 08/15/22 08/24/22 TRAVEL-CUSTOMER LOCATION CORRECTION: Travel 145km one way Trip Aug 24 Trip Aug 29 Trip Sept 8

1171.50 TABOR 10910002 SEGMENT TOTAL ==> 1171.50

SEGMENT# 2 C 807 08/15/22 08/15/22 ENGINE DERATE ISSUE COMPLAINT: Engine derate issue, multiple codes causing derate. CAUSE:_ Air intake sensor, air throttle. CORRECTION:

Multiple codes for air intake sensor, fuel dosing pump, vgt actuator and air throttle when running harness test, codes for air intake sensor stayed after clearing.

Verifying wiring ok for intake sensor and replace sensor.

Check air throttle range and it is on verge of failure,

customer would like replaced.

Replace air throttle actuator and calibrate.

CRDZ121938 Intake Valve 115.20

115.20-

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.

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.



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over to ensure proper operation.

10910002

SERVICE INVOICE

			SERVICE IN	VOICE			
STK#/FLEET	#	HRS	PIN/EIN	WARI	RANTY DATE	HRS	
399725U1	" 9560RT	4712	1RW9560RKCP9			2000	
33372301	9560RT	1,12	RG6135R00313		,	2000 P	
DZ109378	3300111	Sensor	11001331100313	1		2000 1	284.71
DZ121938			Valve		1395.05		1395.05
FRT JD MD		JD MD F		1	20.00		20.00
		re Machine Dow	-	arge			
				- J -	PARTS		1584.56
					LABOR		534.87
10910002				SEGMEN	r rotal==>		2119.43
SEGMENT# 3		08/15/2	2 09/08/22				
	NSION ISSUE						
COMPLAINT	:r suspension not	- working blo	rm fugo				
CAUSE:		working, bid	wii luse.				
	mpressor, blown	fugo					
	N:	Luse.					
	suspension not	working					
	e, customer repl		still not wo	rking			
	t compressor was		. BCIII 110C WC	raing.			
	freed up compres		talled.				
	with calibration			cked			

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

1584.56

LABOR

LABOR

1985.13

SHOP SUPP/ENVIR

SEGMENT TOTAL ==>

174.07

278.76

278.76

CONTINUED ON PAGE 03

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SERVICE INVOICE

STK#/FLEET# HRS PIN/EIN WARRANTY DATE HRS
399725U1 9560RT 4712 1RW9560RKCP901350 05/26/14 2000
9560RT RG6135R003137 05/26/15 2000

03137 05/26/15 2000 P TRAVEL CREDIT

SUB TOTAL==> 3271.26 GST 89966-3603 5% 163.59

472.50-

TOTAL JD FINANCIAL 3434.85

PLEASE REMIT TO: John Deere Financial

8402750909

270200

P.O. Box 4305 Stn A Toronto, Ontario

M5W 3B1

PLEASE REMIT TO: John Deere Financial

P.O. Box 4305 Stn A Toronto, Ontario

M5W 3B1

chr Deere Inspection Program

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