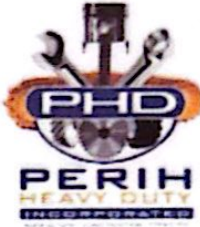


Perih Heavy Duty Inc
 RR1
 Gilbert Plains, MB R0L 0X0, CA
 perihhd@gmail.com
 204-648-3122



Invoice: 1545
Date: 6/21/2025



Remit Payment To
 Perih Heavy Duty Inc
 RR1
 Gilbert Plains, MB R0L 0X0, CA

Service Order	Terms	Due Date	Authorizer	Customer PO	Service Writer	Unit #
2046	Net 30	7/21/2025	Lowell Penner		Perih, Steven	1

Item	Description	Quantity	Rate	Amount
Complaint: Repair Damaged Equipment Frame Harness				
Cause: Customer request				

Labor	Correction: Electrical System / Wiring / Discussed problem with customer and ordered harness direct from Deere. Customer went to Regina and picked up harness. Went to machine next day to replace harness. Very cold that day. Got Espar going as it had lost its prime. Had to hook up laptop to remove lockout as well. Replaced equipment harness in articulation joint. Tied up and got engine running. Starter was no good and had to hit several times to get to engage. Also batteries were dead so boosted with welder. - Completed: 6/21/2025	4.25000	\$165.00	\$701.25
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Parts	Wiring Harness	1.00000	\$1,925.39	\$1,925.39
			Subtotal	\$2,626.64

Drive to unit

Labor	Drive to unit (Service Call)	2.25000	\$175.00	\$393.75
			Subtotal	\$393.75

	Flash Plus Pick Up Fee	1.00	\$50.00	\$50.00
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Aa-11

8432

Perih Heavy Duty Inc

RR1

Gilbert Plains, MB R0L 0X0, CA

perihhd@gmail.com

204-648-3122



Invoice: 1544

Date: 6/21/2025

Remit Payment To

Perih Heavy Duty Inc

RR1

Gilbert Plains, MB R0L 0X0, CA

Service Order	Terms	Due Date	Authorizer	Customer PO	Service Writer	Unit #
1924	Net 30	7/21/2025	Lowell Penner		Perih, Steven	1

Item	Description	Quantity	Rate	Amount
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Complaint: Diagnose and Repair Park Brake Won't Release**Cause:** Customer request

Labor	Correction: Electrical System / Wiring / Customer came to pick up skidder from shop and park brake would not release. Tested in yard and found sensor not reading pressure in park brake circuit. Found sensor that was similar off of a grader transmission. Swapped it for now to get customer going. Went back to machine in bush and replaced sensor with proper one when it arrived and were going back for another job. - Completed: 6/21/2025	6.75000	\$145.00	\$978.75
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Parts	Switch	1.00000	\$494.07	\$494.07
Subtotal				\$1,472.82

Freight		1.00	\$39.86	\$39.86
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Unit: 1 VIN: 1DW848LXCFF670056

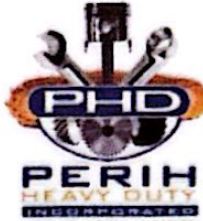
John Deere 848L

Engine: 8,158 Hours**Labor** \$978.75**Parts** \$494.07**Shop Supplies** \$15.00**Pre-Charge Subtotal** \$1,487.82**Freight** \$39.86
GST
 (5% of \$1,527.68) \$76.38

PST
 (7% of \$1,527.68) \$106.94
Total \$1,711.00**Payments & Credits** \$0.00**Balance Due** \$1,711.00

pd. June 22/25
2687

Perih Heavy Duty Inc
 RR1
 Gilbert Plains, MB R0L 0X0, CA
 perihhd@gmail.com
 204-648-3122



Invoice: 1543
Date: 6/21/2025

Remit Payment To
 Perih Heavy Duty Inc
 RR1
 Gilbert Plains, MB R0L 0X0, CA

Service Order	Terms	Due Date	Authorizer	Customer PO	Service Writer	Unit #
1743	Net 30	7/21/2025	Lowell Penner		Perih, Steven	1

Item	Description	Quantity	Rate	Amount
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Complaint: Diagnose and Repair Park Brake Code HVC 70.12

Cause: Customer request

Labor	Correction: Hydraulics / Pump / Drove to unit and checked over code fired up and warmed machine up. Checked for code and found that the code was stored wiggled wires behind the seat and code was thrown. stopped machine and started again and found the machine had code back into stored warmed up hydraulics and checked over the hydraulic status on the monitor and found that the hydraulic tank level was at 28 percent. Drove machine over to the oil bus in the block and added a pale and a half of customer supplied oil to tank and drove machine for about 40 min to warm up transmission and try and recreate code to diagnose if wiring issue. Could not recreate code after hydraulic oil was added. Supplied Fuel tank hose for customer. - Completed: 6/21/2025	3.75000	\$125.00	\$468.75
Parts	Hose	1.00000	\$310.28	\$310.28
			Subtotal	\$779.03

Drive to unit

Labor	Drive to unit (Service Call)	2.25000	\$135.00	\$303.75
			Subtotal	\$303.75
	Freight	1.00	\$35.68	\$35.68

Pd. June 22/25
2687

Unit: 1 VIN: 1DW848LXCFF670056

John Deere 848L

Engine: 8,048 Hours

Labor \$772.50

Parts \$310.28

Shop Supplies \$30.90

Pre-Charge Subtotal \$1,113.68

Freight \$35.68

GST
(5% of \$1,149.36) \$57.47PST
(7% of \$1,149.36) \$80.46

Total \$1,287.29

Payments & Credits \$0.00

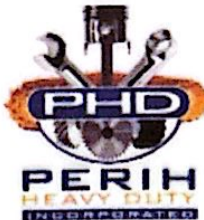
Balance Due \$1,287.29

GST# 753299528

Amount due and payable 30 days after invoice date. Past due interest 2% per month (24% per annum) charged in all overdue accounts.

pd

Perih Heavy Duty Inc
RR1
Gilbert Plains, MB R0L 0X0, CA
perihhd@gmail.com
204-648-3122



Invoice: 1547

Date: 6/21/2025

Remit Payment To
Perih Heavy Duty Inc
RR1
Gilbert Plains, MB R0L 0X0, CA

Service Order	Terms	Due Date	Authorizer	Customer PO	Service Writer	Unit #
2153	Net 30	7/21/2025	Lowell Penner		Perih, Steven	1

Item	Description	Quantity	Rate	Amount
Complaint: Diagnose and Repair No Hydraulics				
Cause: Customer request				

Labor	Correction: Hydraulics / Valve / Went to machine at Vimy. Test pressures and suspect LS problem. Removed LS relief and disassembled to inspect. Found spring washer had bent from debris being lodged in screen. This was holding the valve open dumping off all LS to the pump. Repaired and cleaned as best as I could and assembled. Installed back in machine and ran to test. Set pressure to 3320psi. Replaced 2 hoses as well while there. Looked at 648GIII Fuel issue while there as well. - Completed: 6/21/2025	2.25000	\$165.00	\$371.25
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Subtotal \$371.25

Drive to unit

Labor	Drive to unit (Service Call)	2.25000	\$175.00	\$393.75
Subtotal				\$393.75

Unit: 1 VIN: 1DW848LXCFF670056
John Deere 848L
Engine: 9,382 Hours

Labor	\$765.00
Shop Supplies	\$10.00
Pre-Charge Subtotal	\$775.00
GST (5% of \$775.00)	\$38.75
PST (7% of \$775.00)	\$54.25
Total	\$868.00
Payments & Credits	\$0.00
Balance Due	\$868.00

GST# 753299528

*Pd. E. Tranter
08/4/25*

Amount due and payable 30 days after invoice date. Past due interest 2% per month (24% per annum) charged in all overdue accounts.

Unit: 1 VIN: 1DW848LXCFF670056
John Deere 848L
Engine: 8,958 Hours

Labor	\$1,095.00
Parts	\$1,925.39
Shop Supplies	\$43.80
Pre-Charge Subtotal	\$3,064.19
Flash Plus Pick Up Fee	\$50.00
GST (5% of \$3,114.19)	\$155.71
PST (7% of \$3,114.19)	\$217.99
Total	\$3,487.89
Payments & Credits	\$0.00
Balance Due	\$3,487.89

GST# 753299528

Amount due and payable 30 days after invoice date. Past due interest 2% per month (24% per annum) charged in all overdue accounts.

Pd. June 28/25

#2687