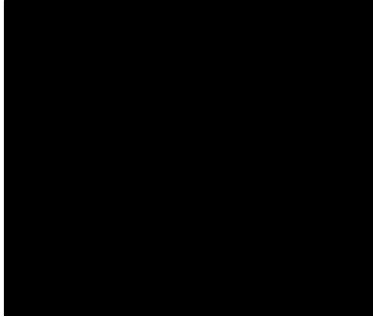




Hwy 6 North, Box 280 · Raymore, SK S0A 3J0
Phone: (306) 746-2911
MAZERGROUP.CA

Ship To:



Invoice To:

| | | |
|------------|----------------|-------------|
| Branch | | |
| RAYMORE | | *REPRINT* |
| Date | Time | Page |
| 10/24/24 | 23:49:49 (B) | 01 |
| Account No | Phone No | Inv No |
| [REDACTED] | | |
| Ship Via | Purchase Order | |
| Tax ID No | | |
| | | Salesperson |
| | | AGK |

SERVICE INVOICE

| STK#/FLEET# | | HRS | PIN/EIN | WARRANTY DATE | HRS |
|-------------|---------|------|-----------|---------------|-----|
| 13629B | COMBINE | 1226 | 932011001 | | |
| | CR9.90Z | 912 | | | |

SEGMENT# 1 C VVV TRAVEL 09/11/24 09/12/24 09/13/24
SERVICE CALL TRAVEL TIME 2.00 HRS
CORRECTION: _____
Sept 12/24- Service Call to customer
\$135.00 Service Call Fee at Bottom of Invoice

| | | |
|----------|------------------|--------|
| | LABOUR | 147.42 |
| 16522010 | SEGMENT TOTAL==> | 147.42 |

SEGMENT# 2 C VVV NA 09/11/24 09/12/24 09/13/24
LH UPPER CONTROL ARM FOR SIEVE
CORRECTION: _____
Check top sieves and found sieves very hard to move. Removed
top sieves, cleaned and adjust. Reinstalled top sieves and
test run unit to verify operation sieves work good.

| | | |
|----------|------------------|--------|
| | LABOUR | 113.40 |
| 16522010 | SEGMENT TOTAL==> | 113.40 |

SEGMENT# 3 C VVV NA 09/11/24 09/12/24 09/13/24
FUEL GAUGE NOT WORKING
CORRECTION: _____
Check fuel gauge and check connector and harness all
good. Hook up EST and check fuel tank configuration found 4
different options. Try set fuel level 750/250 with 2 sensor
and customer will try if make difference
Need replace fuel gauge

| | | |
|----------|------------------|--------|
| | LABOUR | 230.58 |
| 16522010 | SEGMENT TOTAL==> | 230.58 |

SEGMENT# 4 C VVV NA 09/11/24 09/12/24 09/13/24

CONTINUED ON PAGE 02

PRODUCER EXEMPTION: I hereby certify that I am engaged in the business of farming and the goods shown on the invoice will be used exclusively in the conduct of that business.

SECTION: _____ TOWNSHIP: _____ RANGE: _____

GST# 832677025RT0008 **X**

Items Received By



Hwy 6 North, Box 280 · Raymore, SK S0A 3J0
Phone: (306) 746-2911
MAZERGROUP.CA

Ship To:

MORE

Invoice To:

| | | |
|------------------|----------------------|--------------------|
| Branch | | |
| Date 10/24/24 | Time 23:49:49 (B) | Page 02 |
| Account No | Phone No | Inv No |
| [REDACTED] | | |
| Ship Via | | Purchase Order |
| Tax ID No | | |
| | | Salesperson AGK |

SERVICE INVOICE

| STK#/FLEET# | | HRS | PIN/EIN | WARRANTY DATE | HRS |
|--|----------|------|------------------|---------------|--------|
| 13629B | COMBINE | 1226 | 932011001 | | |
| | CR9.90Z | 912 | | | |
| SIEVE LOSS SENSOR NOT WORKING | | | | | |
| CORRECTION:_____ | | | | | |
| Checked loss sieve sensor and troubleshoot sensor all good | | | | | |
| | | | LABOUR | | 215.46 |
| | 16522010 | | SEGMENT TOTAL==> | | 215.46 |

| SEGMENT# | 5 C VVV NA | 09/11/24 | 09/12/24 | 09/13/24 |
|---|------------|----------|------------------|----------|
| YIELD LOSS NOT WORKING | | | | |
| CORRECTION:_____ | | | | |
| Check yield sensor and found cap missing on diagnostic plug and plug was full dirt and sensor set to 0.7 volt. Cleaned plug and Calibrated sensor to 0.9 volt. Customer will try if yield sensor works. | | | | |
| | | | LABOUR | 192.78 |
| | 16522010 | | SEGMENT TOTAL==> | 192.78 |

| SEGMENT# | 6 C VVV NA | 09/11/24 | 09/12/24 | 09/13/24 |
|---|------------|----------|------------------|----------|
| CHOPPER & WIND KNIVES- 1/2 PORTION AS PER DAN STEEN | | | | |
| CORRECTION:_____ | | | | |
| Complete replace all choppers knives | | | | |
| LN12 | LOCK NUT | 2 | 1.45 | 2.90 |
| 43263 | BOLT | 2 | 6.44 | 12.88 |
| 87318316 | KNIFE | 24 | 36.16 | 867.84 |
| 87384918 | KNIFE | 5 | 59.53 | 297.65 |
| 87384920 | KNIFE | RETAIL | 57.48 | |
| | | 5 | 55.59 | 277.95 |
| | | | PARTS | 1459.22 |
| | | | LABOUR | 453.60 |
| | 16522010 | | SEGMENT TOTAL==> | 1912.82 |

CONTINUED ON PAGE 03

PRODUCER EXEMPTION: I hereby certify that I am engaged in the business of farming and the goods shown on the invoice will be used exclusively in the conduct of that business.

SECTION: _____ TOWNSHIP: _____ RANGE: _____

GST# 832677025RT0008 **X**

Items Received By



Hwy 6 North, Box 280 · Raymore, SK S0A 3J0
Phone: (306) 746-2911
MAZERGROUP.CA

Ship To:

RE

Invoice To:

| | | |
|------------------|----------------------|--------------------|
| Branch | | |
| Date 10/24/24 | Time 23:49:49 (B) | Page 03 |
| Account No | Phone No | Inv No |
| | | |
| Ship Via | Purchase Order | |
| Tax ID No | | |
| | | Salesperson AGK |

SERVICE INVOICE

| | | | | | |
|---|--------------|----------|-----------|---------------|-----|
| STK#/FLEET# | | HRS | PIN/EIN | WARRANTY DATE | HRS |
| 13629B | COMBINE | 1226 | 932011001 | | |
| | CR9.90Z | 912 | | | |
| SEGMENT# | 7 C INTER NA | 09/11/24 | 09/12/24 | 09/13/24 | |
| CHOPPER & WIND KNIVES- 1/2 PORTION AS PER DAN STEEN | | | | | |
| Segment has been billed on work order W04473 - 01 | | | | | |

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

| | INTERNAL | CUSTOMER |
|-----------------|----------|----------|
| PARTS | 1459.22 | |
| LABOUR | 1353.24 | |
| SHOP SUPPLIES | 121.79 | |
| SR CALL MILEAGE | 135.00 | |
| | 3069.25 | |

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SECTION: _____ TOWNSHIP: _____ RANGE: _____

GST# 832677025RT0008 **X**

Items Received By