

Ship to:	Used S680 combine Berube Trade
	INTERNAL CUSTOMER INTERNAL CUSTOMER INTERNAL W/O AB T5S 2L7

Branch FALHER		*REPRINT*	
Date 03/27/25	Time 23:05:35 (B)	Page 01	
Account No. INTER01	Phone No.	Invoice No. W23088	
Ship Via		Purchase Order	
		Salesperson SGU	

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
199679B	JOHN DEERE S680	2804	1H0S680SKF0775623	08/07/16	
	S680	2003			750

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 16070 10-000-200-2 03/04/25 03/04/25
 GOLD INSPECTION 22.00 HRS
 *PLEASE PREFORM GOLD CERTIFICATION USING GREENLIGHT
 INSPECTION CHECKLIST FROM HORIZON VELOCITY
 *TRANSFER GREENLIGHT ESTIMATE CREATOR AND INSPECTION TO
 SERVICE MANAGER.
 PLEASE NOTE PRESSURES TAKEN. CONSULT WITH OWNER OF MACHINE
 TO WHICH REPAIRS WE RECOMMEND AND WHICH THEY WISH US TO DO.
 HAVE SEGMENTED WORKORDER CREATED, FOR WORK TO BE DONE.
 THIS DOES NOT INCLUDE ANY MAJOR CLEANING OR BLOWING OF THE
 DUST CHAFF OFF.
 -ADD ARROWS TO FEEDERHOUSE AND PLATFORM FOR EASE OF
 ALIGNMENT AND HOOKING UP
 *TECHNICIAN COMMENTS*****
 *
 *PERFORMED GREENLIGHT CHECKLIST-WENT THROUGH WITH CUSTOMER *

 10400001 16001001
 LABOR 3960.00
 SEGMENT TOTAL==> 3960.00

SEGMENT# 2 C 16053 NA 03/07/25 03/07/25
 Feederhouse 1.20 HRS
 -Align conveyor chain.(Chain is jumped over one tooth) (0.5
 HRS) Done IB

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

Ship to:	Used S680 combine Berube Trade
	INTERNAL CUSTOMER INTERNAL CUSTOMER INTERNAL W/O AB T5S 2L7

Branch FALHER		
Date 03/27/25	Time 23:05:35 (B)	Page 02
Account No. INTER01	Phone No.	Invoice No. W23088
Ship Via		Purchase Order
		Salesperson SGU

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
199679B	JOHN DEERE S680	2804	1H0S680SKF0775623	08/07/16	
	S680	2003			750
-Replace conveyor chain wear strips (0.5 HRS) Done I.B					
-Install shear pin on mutli coupler. Done I.B					
H171960	STRIP	4		32.85	131.40
14M7264	4MMLNUT NYLON	1		.54	.54
19M9326	4X30mm HEXSOC	4 S		2.19	8.76
				PARTS	140.70
				LABOR	216.00
10400001	16001001		SEGMENT TOTAL==>		356.70

SEGMENT# 3 C 16053 NA	03/07/25 03/07/25				
Cleaning fan				15.00 HRS	
Cleaning fan is damaged. Fan housing is pushed in and contacting the fan assembly. Was unable to run fan before inspection. Done I.B					
-Remove cleaning fan and push rear deflection plate back in place. (note) replaced a new plate Done I.B					
-Install new fin Done I.B					
-Replace all spokes. Done I.B					
-Replace bearings. Doner I.B					
AH139297	40mm BALL BRG	1		83.50	83.50
AH225510	BEARING	1		52.24	52.24
AL14674	L/COLLAR 40mm	1		30.51	30.51
Eccentric Locking Collar					
AXE46200	Sheet	1 N		865.73	865.73
FRT	FREIGHT CHARGE	1		250.00	250.00
HXE187359	Insert	2		42.94	85.88
H201773	CLEANING FAN	5		126.63	633.15
H206345	FAN BLADE	11		126.57	1392.27
H210903	PLUG	8		2.42	19.36
19M7790	12x35mmf	1		3.77	3.77

CONTINUED ON PAGE 03

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



Falher
Box 57, 712 Main Street SE, Falher, AB, T0H 1M0
Tel: 780.837.2267 Fax: 780.837.2085
www.horizonagturf.com

Ship to:

Used S680 combine
Berube Trade

Invoice to:

INTERNAL CUSTOMER
INTERNAL CUSTOMER
INTERNAL W/O AB T5S 2L7

Branch			
FALHER			
Date	Time	Page	
03/27/25	23:05:35 (B)	03	
Account No.	Phone No.	Invoice No.	
INTER01		W23088	
Ship Via		Purchase Order	
		Salesperson	
		SGU	

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
199679B	JOHN DEERE S680	2804	1H0S680SKF0775623	08/07/16	
	S680	2003			750
				PARTS	3416.41
				LABOR	2700.00
10400001	16001001		SEGMENT TOTAL==>		6116.41

SEGMENT#					
4	C 16053 NA	03/07/25	03/07/25		
	shoe augers			1.50	HRS
	-Replace shoe auger keys and adjust back lash (1.5) Done				
	I.B				
HAR08-06	14X14X12	1	3.92	3.92	
			PARTS	3.92	
			LABOR	270.00	
10400001	16001001		SEGMENT TOTAL==>		273.92

SEGMENT#					
5	C 16050 NA	03/07/25	03/07/25		
	shaker pan/seive arms			2.00	HRS
	-Replaced rear shaker pan arms, arm hardware, .and shimmed				
	(1.0 HRS)				
	-Replaced both rear sieve arms, arm hardware, and shimmed				
	(1.0 HRS)				
AH220398	SHAKER ARM	4	203.02	812.08	
H154928	12X90MMCB GR8	4	9.67	38.68	
14M7299	12MMFNUT	8	2.88	23.04	
19M7820	12x100mmf	4	9.98	39.92	
24M7240	WASHER	3	1.61	4.83	
			PARTS	918.55	
			LABOR	360.00	
10400001	16001001		SEGMENT TOTAL==>		1278.55

SEGMENT#					
6	C 16070 NA	03/07/25	03/07/25		
	Rotor gear box			.50	HRS
					CONTINUED ON PAGE 04

**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



Falher
Box 57, 712 Main Street SE, Falher, AB, T0H 1M0
Tel: 780.837.2267 Fax: 780.837.2085
www.horizonagturf.com

Ship to:

Used S680 combine
Berube Trade

Invoice to:

INTERNAL CUSTOMER
INTERNAL CUSTOMER
INTERNAL W/O AB T5S 2L7

Branch			
FALHER			
Date	Time	Page	
03/27/25	23:05:35 (B)	04	
Account No.	Phone No.	Invoice No.	
INTER01		W23088	
Ship Via		Purchase Order	
		Salesperson	
		SGU	

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
199679B	JOHN DEERE S680	2804	1H0S680SKF0775623	08/07/16	
	S680	2003			750
<u>CORRECTION:</u>					
Added pin for the lever					
<u>ADDITIONAL DESCRIPTION:</u>					
Added missing pin for lever.					
J16931		SPRING LOCKING	1	.32	.32
R68672		3/8x2 3/4 CLEV	1	10.36	10.36
28H3423		BUSHING	1	12.93	12.93
				PARTS	23.61
				LABOR	90.00
10400001	16001001		SEGMENT TOTAL==>		113.61

SEGMENT# 7 C 16070 NA 03/07/25 03/12/25
hydraulic block .80 HRS

CORRECTION:

Pressured up hose and didn't see any leaks on the fitting.
I seen the O-ring was damaged so I replaced that and put
back together. no need to change the fitting.

ADDITIONAL DESCRIPTION:

-Install a new 90degree fitting on the leaking hose and
install a new o-ring.

			LABOR	144.00
10400001	16001001	SEGMENT TOTAL==>		144.00

SEGMENT# 8 C 16050 NA 03/07/25 03/07/25
chopper 1.50 HRS

-Flipped stationary knives (1.0 HRS)
-Installed stationary knife holder filler plate
-Replaced stationary knife lever and cross bar. (0.5 HRS)

AXE35749	Adjuster	1 N	620.30	620.30
HXE92962	Lift Arm	2 N	187.96	375.92

CONTINUED ON PAGE 05

**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

Ship to:	Used S680 combine Berube Trade
	INTERNAL CUSTOMER INTERNAL CUSTOMER INTERNAL W/O AB T5S 2L7

Branch FALHER		
Date 03/27/25	Time 23:05:35 (B)	Page 05
Account No. INTER01	Phone No.	Invoice No. W23088
Ship Via		Purchase Order
		Salesperson SGU

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
199679B	JOHN DEERE S680	2804	1H0S680SKF0775623	08/07/16	
	S680	2003			750
J16931	SPRING LOCKING	2		.32	.64
16296	16ga 2X96"STEEL	1		28.48	28.48
				PARTS	1025.34
				LABOR	270.00
10400001	16001001		SEGMENT TOTAL==>		1295.34

SEGMENT# 9 C 16053 NA 03/07/25 03/07/25

Spreader 8.00 HRS

-Replace spreader keys.(4.0 HRS) Done I.B
 -Replace spreader hubs. (1.0 HRS) Done I.B
 -Replace bearings. (1.0 HRS) Done I.B
 -Weld the top spreader housing.(Both hyd. motor mounts are cracked fairly bad. Will need to align and weld)(2.0 HRS) Done I.B

Note: Was unable to run the chopper and spreader due to the amount of vibration. After chopper repairs were completed. Tested chopper and spreader. Found that the left spreader motor is not working. Motor needs to be replaced.

AXE23329	Disk	1	1418.58	1418.58
AXE24027	Disk	1	1380.74	1380.74
AXE67175	Actuator	1 N	3073.60	3073.60
AZ10044	L/COLLAR 25mm	1	15.40	15.40
Eccentric Locking Collar				
HXE125682	Bracket	1	239.76	239.76
HXE125792	Sheet	1	60.54	60.54
HXE159594	Gear	1	88.00	88.00
HXE25673	Spacer	2	14.74	29.48
JD39102	25MM BEARING	3	35.76	107.28
14M7298	8MMFNUT	8	1.53	12.24
19M7865	8x16mmf	8	1.68	13.44

CONTINUED ON PAGE 06

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



Falher
Box 57, 712 Main Street SE, Falher, AB, T0H 1M0
Tel: 780.837.2267 Fax: 780.837.2085
www.horizonagturf.com

Ship to:

Used S680 combine
Berube Trade

Invoice to:

INTERNAL CUSTOMER
INTERNAL CUSTOMER
INTERNAL W/O AB T5S 2L7

Branch			
FALHER			
Date	Time	Page	
03/27/25	23:05:35 (B)	06	
Account No.	Phone No.	Invoice No.	
INTER01		W23088	
Ship Via		Purchase Order	
		Salesperson	
		SGU	

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
199679B	JOHN DEERE S680	2804	1H0S680SKF0775623	08/07/16	
	S680	2003			750
40M7202	EXT SNAP RING	2		2.75	5.50
49M7061	8x7mm RQ S/KEY	2		1.56	3.12
	PARTS				6447.68
	LABOR				1440.00
10400001	16001001		SEGMENT TOTAL==>		7887.68

SEGMENT#10 C 16050 NA	03/07/25 03/07/25				
Tailings auger				2.50 HRS	
-Replaced lower tailings auger bearings. (1.5 HRS)					
-Replaced rethresher drive chain (1.0 HRS)					
A-RC60HX50	Roller Chain	8	24.32		194.56
AZ10045	L/COLLAR 30mm	1	16.17		16.17
	Eccentric Locking Collar				
JD10384	30MM BEARING	1	79.97		79.97
JD39102	25MM BEARING	1	35.76		35.76
	PARTS				326.46
	LABOR				450.00
10400001	16001001		SEGMENT TOTAL==>		776.46

SEGMENT#11 C 16050 NA	03/07/25 03/07/25				
Clean grain elevator				1.50 HRS	
-Replaced clean grain elevator chain.					
-Adjusted elevator chain					
AXE72667	Roller Chain	1	1022.44		1022.44
	PARTS				1022.44
	LABOR				270.00
10400001	16001001		SEGMENT TOTAL==>		1292.44

SEGMENT#12 C 16070 NA	03/07/25 03/07/25				
Grain tank				.20 HRS	
CONTINUED ON PAGE 07					

**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



Falher
Box 57, 712 Main Street SE, Falher, AB, T0H 1M0
Tel: 780.837.2267 Fax: 780.837.2085
www.horizonagturf.com

Ship to:	Used S680 combine Berube Trade
	INTERNAL CUSTOMER INTERNAL CUSTOMER INTERNAL W/O AB T5S 2L7

Branch FALHER		
Date 03/27/25	Time 23:05:35 (B)	Page 07
Account No. INTER01	Phone No.	Invoice No. W23088
Ship Via		Purchase Order
		Salesperson SGU

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
199679B	JOHN DEERE S680	2804	1H0S680SKF0775623	08/07/16	
	S680	2003			750
Install dipstick for the loading auger gear box.					
AH166047	DIPSTICK		1 N	40.61	40.61
				PARTS	40.61
				LABOR	36.00
10400001	16001001		SEGMENT TOTAL==>		76.61

SEGMENT#13 C 16070 NA		03/07/25 03/12/25			
loss monitors					
<u>CORRECTION:</u>					
-Checked wires and they tested good.					
-Tested with a new monitor and it worked so I replaced both					
loss monitors.					
<u>ADDITIONAL DESCRIPTION:</u>					
Both rear loss monitors doesn't work trace wires or test					
monitors.					
AXE55969	GRN LOSS SENSOR	2	277.54	555.08	
	Uncategorized Sensor				
			PARTS	555.08	
			LABOR	151.20	
10400001	16001001		SEGMENT TOTAL==>		706.28

SEGMENT#14 C 16070 NA		03/07/25 03/12/25			
cab				.50	HRS
<u>CORRECTION:</u>					
-Tightened arm rest.					
-Tightened inside handle on door.					
<u>ADDITIONAL DESCRIPTION:</u>					
-Tightened arm rest.					
-Tightened inside handle on door.					

LABOR 90.00
CONTINUED ON PAGE 08

**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

Ship to:	Used S680 combine Berube Trade
	INTERNAL CUSTOMER INTERNAL CUSTOMER INTERNAL W/O AB T5S 2L7

Branch FALHER		
Date 03/27/25	Time 23:05:35 (B)	Page 08
Account No. INTER01	Phone No.	Invoice No. W23088
Ship Via		Purchase Order
		Salesperson SGU

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
199679B	JOHN DEERE S680	2804	1H0S680SKF0775623	08/07/16	
	S680	2003			750
10400001	16001001			SEGMENT TOTAL==>	90.00

SEGMENT#15 C 16053 NA 03/07/25 03/07/25

service 5.50 HRS

- Change engine oil and filter Done I.B
- Change both engine air filters Done I.B
- Change both cab filters. Done I.B
- Change left side debris air filters. Done I.B
- Change hydraulic filters. Done I.B
- Top up coolant Done I.B
- Change reverser oil. Done I.B
- Change primary countershaft oil. Done I.B
- Take berube decals off. Done I.B

AH128449	HYDRAULIC FILT	1	138.81	138.81
	Hydraulic Filter			
AXE42065	Filter Element	1	139.41	139.41
AXE42066	Filter Element	1	218.29	218.29
ENV06	OIL ENVIRO FEE	12	.06	.72
ENV10	ENVIRO CHARGE	44	.10	4.40
ENV100	ENVIRO CHARGE	2	1.25	2.50
ENV12	CONTAIN ENV FEE	12	.12	1.44
HXE11090	PRIM AIR FILTER	1	435.34	435.34
HXE11091	SEC AIR FILTER	1	307.18	307.18
L214634	RECIRC CAB FILT	1	47.23	47.23
RE572785	ENG OIL FILTER	1	142.78	142.78
TA32591	Air Filter	1	114.77	114.77
TY26408	SYN HD460 946ML	8	44.63	357.04
TY26575	50/50 4L JUG	2	24.37	48.74
TY26991L	15w40 1L Bulk	44	8.49	373.56
TY6296	80W90 GL5 946ML	4	14.45	57.80

CONTINUED ON PAGE 09

**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

Ship to:	Used S680 combine Berube Trade
	INTERNAL CUSTOMER INTERNAL CUSTOMER INTERNAL W/O AB T5S 2L7

Branch FALHER		
Date 03/27/25	Time 23:05:35 (B)	Page 09
Account No. INTER01	Phone No.	Invoice No. W23088
Ship Via	Purchase Order	
		Salesperson SGU

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
199679B	JOHN DEERE S680	2804	1H0S680SKF0775623	08/07/16	
	S680	2003			750
				PARTS	2390.01
				LABOR	990.00
10400001	16001001		SEGMENT TOTAL==>		3380.01

SEGMENT#16 C 16070 NA 03/07/25 03/07/25
 Header 5.00 HRS

CORRECTION:

- Replaced all bushings on the two front roller side plates.
- Tightened drum chain.
- Filled airbags.
- Installed drum finger.
- 1H00615PAF0775372

ADDITIONAL DESCRIPTION:

- Replaced all bushings on the two front roller side plates.
- Tightened drum chain.
- Installed drum finger.
- 1H00615PAF0775372

HXE103311	Bushing	12 N	8.12	97.44
H169913	SPRING LOC	1	2.56	2.56
	Spring Locking Pin			
H169914	FINGER	1	26.43	26.43
H172459	RETAINER	1	5.33	5.33
28316	SPRING LOC	1	3.31	3.31
	Spring Locking Pin			
			PARTS	135.07
			LABOR	900.00
10400001	16001001		SEGMENT TOTAL==>	1035.07

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

CONTINUED ON PAGE 10

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

Ship to:	Used S680 combine Berube Trade
Invoice to:	INTERNAL CUSTOMER
	INTERNAL CUSTOMER
	INTERNAL W/O AB T5S 2L7

Branch FALHER		
Date 03/27/25	Time 23:05:35 (B)	Page 10
Account No. INTER01	Phone No.	Invoice No. W23088
Ship Via		Purchase Order
		Salesperson SGU

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS	
199679B	2804	1H0S680SKF0775623	08/07/16	750	
JOHN DEERE S680 S680	2003				
				INTERNAL	CUSTOMER
		PARTS		16445.88	
		LABOR		12337.20	
		Shop Supplies		250.00	
		INTERNAL TOTAL		29033.08	

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