



**KILLAM:**  
 5907 51st Ave  
 Killam, AB T0B 2L0  
 Phone: 780-385-3993  
 Fax: 780-385-2423

Ship to: IN STORE PICKUP

Invoice to: BRI KILLAM INTERNAL  
 .  
 . AB X0X 0X0

Branch KILLAM *REPRINT*		
Date 04/21/23	Time 22:20:27 (B)	Page 01
Account No. BRI02	Phone No.	Invoice No. W30388
Ship Via	Purchase Order	
		Salesperson 218

**SERVICE INVOICE**

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
C013411	S780 STS COMBINE	1200	1H0S780SCKT806192	08/01/20	
	S780S	909			

GST# 895703353

SEGMENT# 1 C 289 NA 02/17/23 03/07/23

BRI INSPECTION

CORRECTION:

2023/03/09

- Bring unit inside and remove shields. Noticed a small coolant leak from bottom radiator hose, Clamp likely needs tightened.

2023/03/10

- Take unit outside and runup, check belts and for bearings that are bad.

- Bring unit inside and begin inspection

ADDITIONAL DESCRIPTION:

\*MAKE SURE UNIT IS ATTACHED TO PICK UP HEADER SN#805568

TY6341	GREASE	1	10.88	10.88
			PARTS	10.88
			LABOR	1485.00
16001000		SEGMENT TOTAL==>		1495.88

SEGMENT# 3 C 289 NA 04/12/23 04/19/23

CONTROL SYSTEM

3.00 HRS

CORRECTION:

2023/04/18

- Update all software for all available controllers.  
 - Clear codes and look for reoccurring codes, none returned.

ADDITIONAL DESCRIPTION:

\*PERFORM 10 NEW SOFTWARE UPDATES (2.5)

CONTINUED ON PAGE 02

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 deliver at my risk. I agree to pay in full before said unit leaves your possession and property. It is understood that this company assumes no responsibility for loss or damage by theft or fire to a 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.

<b>CAMROSE:</b> 4717 38th St. Camrose, AB T4V 3W9 Phone: 780-672-4463 Fax: 780-679-2246	<b>KILLAM:</b> 5907 51st Ave Killam, AB T0B 2L0 Phone: 780-385-3993 Fax: 780-385-2423	<b>PROVOST:</b> P.O. Box 238,5803 47th Ave. Provost, AB T0B 3S0 Phone: 780-753-2278 Fax: 780-753-2282	<b>WAINWRIGHT:</b> 1601 - 23 Street Wainwright, AB T9W 1L2 Phone: 780-842-2171 Fax: 780-842-2700
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C013411	S780 STS COMBINE	1200	1H0S780SCKT806192	08/01/20	
	S780S	909			
*UPDATE SSU CONTROLLER (.5)					
	16001000			LABOR	495.00
				SEGMENT TOTAL==>	495.00

SEGMENT# 4 C 289 NA 04/12/23 04/12/23 3.00 HRS  
 FEEDER HOUSE

CORRECTION:

2023/04/19

- Change Prodrive filter
- Replace leaking reel position hose
- Change Reverser gearcase oil

2023/04/20

- Replace feeder house drive chain

ADDITIONAL DESCRIPTION:

- \*REPLACE FEEDER HOUSE DRIVE CHAIN (STRETCHED) (.5)
- \*REPLACE PRO-DRIVE FILTER (.25) Done
- \*REPLACE REVERSER GEAR CASE OIL (1) Done
- \*REPLACE REEL POSITIN CONTROL HOSE (LEAKING AT CRIMP) (PT# AXE14880) (1) Done

AH128449	HYDRAULIC	1	106.50	106.50
	Hydraulic Filter			
AXE14880	Hydraulic Hose	1 N	135.53	135.53
	Hydraulic Hose - Fabricate			
EF4664	RECYC FEE OIL	4	.10	.40
SW60HCOUS	CHAIN LINK	1	8.16	8.16
SW60HOLUS	CHAIN LINK	3	12.96	38.88
SW60HX50US	ROLLER CHA	13	21.84	283.92
SW60OLUS	CHAIN LINK	1	9.80	9.80
TY26408	SYN HD460 OIL	4	59.77	239.08
	PARTS			822.27

CONTINUED ON PAGE 03

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Branch KILLAM		
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		Salesperson 218

**SERVICE INVOICE**

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
C013411	S780 STS COMBINE	1200	1H0S780SCKT806192	08/01/20	
	S780S	909			
	16001000			LABOR	495.00
				SEGMENT TOTAL==>	1317.27

SEGMENT# 5 C 289	NA	04/12/23	04/12/23		
LEFT HAND SIDE				5.00	HRS
*REPLACE OIL PRIMARY COUNTERSHAFT GEAR CASE (1) Done					
*INSTALL CONCAVES AND SET AND LEVEL TO ROTOR (2) Done					
*CALIBRATE CONCAVES (1) Done					
*STRAIGHTEN AND WELD INTERRUPTER BAR #2 CONCAVE (1) Done					
	16001000			LABOR	825.00
				SEGMENT TOTAL==>	825.00

SEGMENT# 6 C 289	NA	04/12/23	04/12/23		
RIGHT HAND SIDE				2.00	HRS
<u>CORRECTION:</u>					
2023/04/19					
- Set proper tension on tailings elevator					
- Set proper tension on clean grain elevator					
- Change tailings drive chain					
- Change desiccant cartridge in both clean grain and tailings cameras					
<u>ADDITIONAL DESCRIPTION:</u>					
*REMOVE 1/2 LINK AND SET CORRECT TENSION ON CLEAN GRAIN ELEVATOR CHAIN (.5) done					
*REMOVE 1/2 LINK AND SET CORRECT TENSION ON RETURN ELEVATOR CHAIN (.5) done					
*CHANGE DESICCANT CARTRIDGE FOR BOTH CLEAN GRAIN AND TAILINGS CAMERA (.5) done					
*REPLACE ACTIVE TAILINGS DRIVE CHAIN (.5) done					
AXE54619		CONTINUOUS CHA		1	288.30 288.30
CONTINUED ON PAGE 04					

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C013411	S780 STS COMBINE S780S	1200 909	1H0S780SCKT806192	08/01/20	
EF4663		RECYC FEE LONG	1-	1.00	1.00-
KXE10744		Desiccant	2	296.94	593.88
TY26675		15W40 PLUS 9.46	1	70.99	70.99
	Plus-50 II Oil	15W40 CJ4/SN			
14M7275		M12 NUT GR.10	2	1.15	2.30
				PARTS	954.47
				LABOR	330.00
	16001000		SEGMENT TOTAL==>		1284.47

SEGMENT# 7 C 289 NA 04/12/23 04/12/23

ENGINE 4.25 HRS

CORRECTION:  
 2023/04/19

- Change engine oil and filter
- Change fuel filters
- Change both engine air filters
- Change Hydro charge filter
- Change Main hydraulic filter
- Change Engine gearcase filter

2023/04/20

- Drain 4 litres of coolant and add 4 litres of additive.
- blow out rad

ADDITIONAL DESCRIPTION:

- \*REPLACE FUEL FILTERS (.75)
- \*DRAIN 1L OF COOLANT AND ADD CONCENTRATE (LEVELS ARE GOOD, SCA ARE LOW) (.5)
- \*REPLACE BOTH ENGINE AIR FILTER & ASPIRATOR (.5)
- \*REPLACE HYDRO CHARGE FILTER (.25)
- \*REPLACE MAIN HYDRAULIC FILTER (.25)
- \*CHANGE ENGINE OIL + FILTERS (1)

CONTINUED ON PAGE 05

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		Salesperson 218

**SERVICE INVOICE**

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
C013411	S780 STS COMBINE	1200	1H0S780SCKT806192	08/01/20	
	S780S	909			
*REPLACE ENGINE GEAR CASE FILTER (.5)					
*BLOW OUT RAD (.5)					
-----					
*** (FYI) - NO WATER FIRE EXTINGUISHER***					
AN207368	HYDRAULIC			1	140.94 140.94
	Hydraulic Filter				
DZ112918	Filter Element			1	170.64 170.64
EF4663	RECYC FEE LONG			5	1.00 5.00
EF4666	RECYC FEE OIL			2	2.00 4.00
HXE11090	OUTER AIR FILTE			1	334.01 334.01
HXE11091	INNER AIR FILTE			1	235.67 235.67
RE539465	PRIMARY FUEL FI			1	135.77 135.77
RE572785	OIL FILTER			1	109.54 109.54
TY26573	COOL-GARD TM			1	37.78 37.78
TY26679	15W40 18.9L			2	136.99 273.98
	Plus-50 II Oil 15W40 CJ4/SN				
					PARTS 1447.33
					LABOR 701.25
16001000				SEGMENT TOTAL==>	2148.58

SEGMENT# 8 C 289 NA 04/12/23 04/12/23 2.50 HRS

CORRECTION:

- 2023/04/19
- Replace both cab air filters
  - Top up washer fluid
  - Found loose ground wire on Lh front signal light wire, reconnected ground wire and all is good.
  - Began diagnosing why cleaning fan speed would not adjust, found that fuse F12 for RC1 controller was blown.

CONTINUED ON PAGE 06

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 . AB X0X 0X0

Branch KILLAM		
Date 04/21/23	Time 22:20:27 (B)	Page 06
Account No. BRI02	Phone No.	Invoice No. W30388
Ship Via	Purchase Order	
		Salesperson 218

**SERVICE INVOICE**

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
C013411	S780 STS COMBINE	1200	1H0S780SCKT806192	08/01/20	
	S780S	909			

ADDITIONAL DESCRIPTION:

- \*REPLACE CAB AIR FILTERS (.25)
- \*TOP OFF WINDSHIELD FLUID (.25)
- \*REPLACE BURNT OUT BULB ON LEFT HAND SIDE SIGNAL LIGHT (.5)
- Done
- \*CANNOT ADJUST SPEED ON CLEANING FAN SPEED, DIAGNOSTICS REQUIRED (1.5) Done

L214634	CAB FILTER	1	34.93	34.93
RE284091	CAB AIR FILTER	1	93.33	93.33
RE49778	BULB (3157GE)	1	3.68	3.68
WWAF	WIND/WASH	1	6.70	6.70
57M7691	FUSE SMALL20	1	3.22	3.22
	PARTS			141.86
	LABOR			412.50
16001000	SEGMENT TOTAL==>			554.36

SEGMENT# 9 C 289 NA 04/12/23 04/21/23  
 \*\*\*\*AVAILABLE SEGMENT\*\*\*\*

SEGMENT#10 C 289 NA 04/12/23 04/12/23  
 615P SN#805568 2.00 HRS

CORRECTION:

- 2023/04/20 TECH 292
- REPLACED BROKEN PICKUP BELT FINGERS
- TENSIONED CHAIN
- GREASED UNIT

ADDITIONAL DESCRIPTION:

PICKUP BELT  
 \*PICKUP FINGERS BROKEN, REPLACE (1.5) done  
 FEED AUGER

CONTINUED ON PAGE 07

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**SERVICE INVOICE**

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C013411	S780 STS COMBINE	1200	1H0S780SCKT806192	08/01/20	
	S780S	909			
*LUBE CHAIN AND TENSION ON CROSS AUGER CHAIN (.5) done					
H86248	FINGER	12		2.67	32.04
N10217	LOCK NUT 1/4"	12		1.09	13.08
19M7867	M8 X 25MM FLANG	20		2.46	49.20
				PARTS	94.32
				LABOR	330.00
16001000			SEGMENT TOTAL==>		424.32

SEGMENT#11 C 289 NA 04/12/23 04/20/23  
 RUN & CHECK 2.00 HRS

CORRECTION:

2023/04/20

- Take unit outside and put 100 Litres of fuel in from the compound. Begin runup, engage separator in slow speed and check belts and chains for proper alignment. All is good. Run unit with separator and header engaged for 20 minutes in all three speeds. Check for proper functionality of all speeds for cleaning fan, rotor speed as well as concave adjustment. All is good. Get service manager to do a once over on the combine before shields are put back on. Bring unit back into the shop.

2023/04/21

- Put shields back on combine and park unit in the sales lineup.

ADDITIONAL DESCRIPTION:

- \*GREASE ENTIRE MACHINE
- \*DOUBLE CHECK ALL BELTS & CHAINS ARE TIGHTENED TO SPEC
- \*TAKE OUTSIDE & ENGAGE SEPERATOR AT LOW SPED - HAVE A LOOK TO MAKE SURE ALL BELTS ARE RUNNING PROPERLY ON PULLEYS
- \*RUN AT ALL RPM SPEEDS WITH SEPERATOR ENGAGED FOR 20

CONTINUED ON PAGE 08

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	S780S	909			

MINUTES AT EACH SPEED

- \*WHILE MACHINE IS DOING THIS - CLEAN STALL AND HAVE READY FOR NEXT JOB
- \*WHEN CHECKED OVER WITH SERVICE MANAGER AND OK'ED - REINSTALL SHIELDS
- \*INSTALL BRI STICKER

16001000	LABOR	330.00
	SEGMENT TOTAL==>	330.00

1-877-913-3379

	*****	WORK ORDER	TOTALS	*****
		INTERNAL	CUSTOMER	
		PARTS	3471.13	
		LABOR	5403.75	
		SERV ACCESORIES	100.00	
		INTERNAL TOTAL	8974.88	

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Ship to: XKROETSCH

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Branch KILLAM *REPRINT*		
Date 02/10/22	Time 22:20:25 (B)	Page 01
Account No. BRI02	Phone No.	Invoice No. W27915
Ship Via	Purchase Order	
		Salesperson 218

**SERVICE INVOICE**

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C013411	S780 STS COMBINE	1032	1H0S780SCKT806192	08/01/20	
	S780S	781			

GST# 895703353

SEGMENT# 1 C 248 NA 01/14/22 01/25/22

BRI INSPECTION

CORRECTION:

2022-01-26

- removed shields from unit.
- tagged shields and put outside.
- took unit out of shop and ran up.
- brought unit back into shop and inspected.
- inspected header.
- greased unit and torqued wheel hardware.

ADDITIONAL DESCRIPTION:

\*BRI INSPECTION

TY6341	GREASE	1	7.35	7.35
			PARTS	7.35
			LABOR	1350.00
16001000		SEGMENT TOTAL==>		1357.35

SEGMENT# 3 C 248 NA 01/28/22 01/31/22

CONTROL SYSTEM

3.00 HRS

CORRECTION:

2022-01-31

- updated all payloads via remote update.
- cleared all codes.

ADDITIONAL DESCRIPTION:

\*UPDATE ALL PAYLOADS (1.5)

\*DIAGNOSE AND ADVISE ON REPAIRS AND CLEAR STORED CODES (1.5)

HXE111234	GAUGE	1	38.03	38.03
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CONTINUED ON PAGE 02

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<b>CAMROSE:</b> 4717 38th St. Camrose, AB T4V 3W9 Phone: 780-672-4463 Fax: 780-679-2246	<b>KILLAM:</b> 5907 51st Ave Killam, AB T0B 2L0 Phone: 780-385-3993 Fax: 780-385-2423	<b>PROVOST:</b> P.O. Box 238,5803 47th Ave. Provost, AB T0B 3S0 Phone: 780-753-2278 Fax: 780-753-2282	<b>WAINWRIGHT:</b> 1601 - 23 Street Wainwright, AB T9W 1L2 Phone: 780-842-2171 Fax: 780-842-2700
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Signature: \_\_\_\_\_



**KILLAM:**  
 5907 51st Ave  
 Killam, AB T0B 2L0  
 Phone: 780-385-3993  
 Fax: 780-385-2423

Ship to: XKROETSCH

Invoice to: BRI KILLAM INTERNAL  
 .  
 . AB X0X 0X0

Branch KILLAM		
Date 02/10/22	Time 22:20:25 (B)	Page 02
Account No. BRI02	Phone No.	Invoice No. W27915
Ship Via	Purchase Order	
		Salesperson 218

**SERVICE INVOICE**

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
C013411	S780 STS COMBINE	1032	1H0S780SCKT806192	08/01/20	
	S780S	781			
	16001000				
				PARTS	38.03
				LABOR	450.00
				SEGMENT TOTAL==>	488.03

SEGMENT# 4 C 248 NA 01/28/22 01/28/22 8.75 HRS  
 FEEDER HOUSE

CORRECTION:

- 2022-01-31
- replaced broken sensor.
- removed half links from conveyor chain and tensioned.
- replaced feeder chain wear strips.
- 2022-02-01
- changed key ways and set back lash
- changed prodrive filter.
- changed reverser gearcase oil.
- installed new feederhouse drive belt.

ADDITIONAL DESCRIPTION:

- \*REPLACE BROKEN SENSOR ON FEEDER HOUSE TILT ADJUST AND CALIBRATE (1) Done JL
- \*REPLACE FEEDER HOUSE DRIVE CHAIN (STRETCHED) (.5) Done JL
- \*CHANGE PRO DRIVE FILTER (.25) Done JL
- \*CHANGE KEYWAYS AND SET BACKLASH ON SHOE AUGER BEVEL GEARS (2.5) Done JL
- \*CHANGE BREATHERS ON BOTH FINAL DRIVES (.75) Done JL
- \*REMOVE HALF LINKS CONVEYER CHAIN AND REPLACE NEW CONNECTOR LINKS (1)Done JL
- \*REPLACE UPPER CONVEYOR PLASTIC CHAIN GUIDES (1.5) Done JL
- \*CHANGE REVERSER GEAR OIL (1) Done JL

AH128449 HYDRAULIC 1 82.80 82.80  
 Hydraulic Filter

CONTINUED ON PAGE 03

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<b>CAMROSE:</b> 4717 38th St Camrose, AB T4V 3W9 Phone: 780-672-4463 Fax: 780-679-2246	<b>KILLAM:</b> 5907 51st Ave Killam, AB T0B 2L0 Phone: 780-385-3993 Fax: 780-385-2423	<b>PROVOST:</b> P.O. Box 238,5803 47th Ave. Provost, AB T0B 3S0 Phone: 780-753-2278 Fax: 780-753-2282	<b>WAINWRIGHT:</b> 1601 - 23 Street Wainwright, AB T9W 1L2 Phone: 780-842-2171 Fax: 780-842-2700
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Signature: \_\_\_\_\_



**KILLAM:**  
 5907 51st Ave  
 Killam, AB T0B 2L0  
 Phone: 780-385-3993  
 Fax: 780-385-2423

Ship to: XKROETSCH

Invoice to: BRI KILLAM INTERNAL  
 .  
 . AB X0X 0X0

Branch <b>KILLAM</b>		
Date 02/10/22	Time 22:20:25 (B)	Page 03
Account No. BRI02	Phone No.	Invoice No. W27915
Ship Via	Purchase Order	
		Salesperson 218

**SERVICE INVOICE**

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
C013411	S780 STS COMBINE S780S	1032 781	1H0S780SCKT806192	08/01/20	
AXE14245	Sensor			1 229.84	229.84
DE20232	Breather			2 N 83.60	167.20
EF4664	RECYC FEE OIL			4 .10	.40
H171960	STRIP			4 31.10	124.40
M48583	SHAFT KEY			4 13.87	55.48
SW60HCOUS	CHAIN LINK			2 6.78	13.56
SW60HOLUS	CHAIN LINK			3 10.75	32.25
SW60HX50US	ROLLER CHA			12 18.10	217.20
TY26408	SYN HD460 OIL			4 36.38	145.52
				PARTS	1068.65
				LABOR	1312.50
10102002	16001000			SEGMENT TOTAL==>	2381.15

SEGMENT# 5 C 248 NA 01/28/22 01/28/22 5.00 HRS

FEED ACCELERATOR  
CORRECTION:  
 2022-02-01  
 -removed 4 wings.  
 -bent 2 back straight.  
 -replaced 2 other wings.  
 2022-02-02  
 -changed out the feed accelerator belt.

ADDITIONAL DESCRIPTION:  
 \*REPLACE FEED ACC DRIVE BELT (CHUNKS MISSING) (HXE95511)  
 (1) Done JL  
 \*REMOVE 4 FEED ACCELERATOR WINGS AND REPLACE 2 AND  
 STRAIGHTEN 2 (4) Done JL  
 E80242 M12 LOCK NUT 3 .80 2.40  
 HXE54503 Belt TRIPLE COG 1 241.71 241.71  
 HXE84113 Support 1 264.28 264.28

CONTINUED ON PAGE 04

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**KILLAM:** 5907 51st Ave Killam, AB T0B 2L0 Phone: 780-385-3993 Fax: 780-385-2423  
**PROVOST:** P.O. Box 238,5803 47th Ave. Provost, AB T0B 3S0 Phone: 780-753-2278 Fax: 780-753-2282  
**WAINWRIGHT:** 1601 - 23 Street Wainwright, AB T9W 1L2 Phone: 780-842-2171 Fax: 780-842-2700

Signature: \_\_\_\_\_



**KILLAM:**  
 5907 51st Ave  
 Killam, AB T0B 2L0  
 Phone: 780-385-3993  
 Fax: 780-385-2423

Ship to: XKROETSCH

Invoice to: BRI KILLAM INTERNAL  
 .  
 . AB X0X 0X0

Branch <b>KILLAM</b>		
Date 02/10/22	Time 22:20:25 (B)	Page 04
Account No. BRI02	Phone No.	Invoice No. W27915
Ship Via	Purchase Order	
		Salesperson 218

**SERVICE INVOICE**

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
C013411	S780 STS COMBINE	1032	1H0S780SCKT806192	08/01/20	
	S780S	781			
HXE84114	Support			1	264.28
03M7199	M12X35 CARRIAG			3	2.34
					PARTS 779.69
					LABOR 750.00
10102002	16001000			SEGMENT TOTAL==>	1529.69

SEGMENT# 6 C 248 NA 01/28/22 01/28/22  
 LEFT HAND SIDE 17.00 HRS

CORRECTION:

2022-02-02

- changed primary countershaft gearcase oil.
- removed the front two concaves.
- removed the partially broken wire and installed one new wire.

-found two wires that were also broke removed them from the front concave and installed two new ones.

- straightened a couple wear bars that were bent.

2022/02/03

- Replace LHS clean grain bottom auger bearing.
- reinstalled concaves and Z-bar.
- zero and levelled concaves and performed calibration.
- reinstalled separator grates.

- replaced front end drive belt.

- changed after treatment filter.

- Replace unloading auger drive belts.

- changed chopper rotor knives and stationary knives.

- straightened two sets of spreader fingers.

2022-02-04

- tensioned all belts on LHS.

ADDITIONAL DESCRIPTION:

CONTINUED ON PAGE 05

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Signature: \_\_\_\_\_



**KILLAM:**  
 5907 51st Ave  
 Killam, AB T0B 2L0  
 Phone: 780-385-3993  
 Fax: 780-385-2423

Ship to: **XKROETSCH**

Invoice to: **BRI KILLAM INTERNAL**  
 .  
 . AB X0X 0X0

Branch <b>KILLAM</b>		
Date <b>02/10/22</b>	Time <b>22:20:25 (B)</b>	Page <b>05</b>
Account No. <b>BRI02</b>	Phone No.	Invoice No. <b>W27915</b>
Ship Via	Purchase Order	
	Salesperson <b>218</b>	

**SERVICE INVOICE**

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
C013411	S780 STS COMBINE	1032	1H0S780SCKT806192	08/01/20	
	S780S	781			

- \*CHANGE PRIMARY COUNTERSHAFT GEAR CASE OIL (1) Done JL
- \*REPLACE FRONT END DRIVE BELT (PUNCTURED) (H229018) (1) Done JL
- \*REPLACE LH BEARING ON CLEAN GRAIN BOTTOM CROSS AUGER (2) (DONE A.B)
- \*REPLACE ONE WIRE IN ONE CONCAVE AND PUSH ONE BACK IN (.5) Done JL
- \*INSTALL CONCAVES WITH NEW Z-BAR LOCKNUTS AND SET AND LEVEL CONCAVES TO ROTOR (2) Done JL
- \*REPLACE ONE ROW OF THRESHING ELEMENTS (1.5) Done JL
- \*REPLACE UNLOADING AUGER DRIVE BELT (BURNT) (1) (DONE A.B)
- \*CHANGE AFTER TREAT FILTER (.25) Done JL
- \*CALIBRATE CHAFFER & SEIVE (.75) Done JL
- \*CHANGE CHOPPER ROTOR KNIVES WITH NEW L;OCK NUTS (4) Done JL
- \*TURN STATIONARY KNIVES AROUND (1.5) Done JL
- \*STRAIGHTEN 2 SETS SPREADER FINGERS BENT (1)
- \*CALIBRATE SHROUDS (.5)

\*\*\* (FYI) - REAR WHEELS ARE MOUNTED BACKWARDS\*\*\*

AH225937	KNIFE KIT SERRA	6	185.57	1113.42
AH233198	Belt Set	1	252.05	252.05
AXE42066	DPF FILTER OUT	1	142.13	142.13
EF4664	RECYC FEE OIL	2	.10	.20
HXE118760	M10 Lock Nut	22	2.56	56.32
HXE95935	V-Belt DBL	1	470.80	470.80
H135891	M10 FLANGE LOCK	14	1.79	25.06
H156272	NAIL	3	12.73	38.19
JD39102	BALL BEARI	1	34.05	34.05
KXE10034	ELEMENT H241440	1	500.60	500.60

CONTINUED ON PAGE 06

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Signature: \_\_\_\_\_



**KILLAM:**  
 5907 51st Ave  
 Killam, AB T0B 2L0  
 Phone: 780-385-3993  
 Fax: 780-385-2423

Ship to: XKROETSCH

Invoice to: BRI KILLAM INTERNAL  
 .  
 . AB X0X 0X0

Branch <b>KILLAM</b>		
Date 02/10/22	Time 22:20:25 (B)	Page 06
Account No. BRI02	Phone No.	Invoice No. W27915
Ship Via	Purchase Order	
		Salesperson 218

**SERVICE INVOICE**

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
C013411	S780 STS COMBINE	1032	1H0S780SCKT806192	08/01/20	
	S780S	781			
	Threshing Element				
TY26372	80W-140 GEAR 1L		2	28.97	57.94
14M7299	M12 FLANGE NUT		1	3.60	3.60
14M7518	M10 FLANGE LOCK		2	2.93	5.86
19M7786	M10X 30MM FLANG		2	2.83	5.66
				PARTS	2705.88
				LABOR	2550.00
10102002	16001000		SEGMENT TOTAL==>		5255.88

SEGMENT# 7 C 248 NA 01/28/22 01/28/22 6.50 HRS

RIGHT HAND SIDE  
CORRECTION:  
 2022-02-02

- removed concave hanger and straightened.
- reinstalled into unit.

2022-02-04

- replaced front countershaft drive belt.
- removed half link from clean grain elevator chain and tensioned.
- tensioned tailing elevator chain.
- changed out bent support on overshot beater and two wear strips.
- cleaned sediment bowl.
- tensioned all belts.

- ADDITIONAL DESCRIPTION:
- \*REPLACE FRONT COUNTER SHAFT BELT HAS LARGE SPLIT (HXE88564) (1) Done JL
  - \*REPLACE ACTIVE TAILINGS ELEVATOR DRIVE CHAIN (STRETCHED) (1) Done JL
  - \*ADJUST CLEAN GRAIN ELEVATOR CONVEYOR CHAIN (.75) Done JL

CONTINUED ON PAGE 07

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Signature: \_\_\_\_\_



**KILLAM:**  
 5907 51st Ave  
 Killam, AB T0B 2L0  
 Phone: 780-385-3993  
 Fax: 780-385-2423

Ship to: XKROETSCH

Invoice to: BRI KILLAM INTERNAL  
 .  
 . AB X0X 0X0

Branch KILLAM		
Date 02/10/22	Time 22:20:25 (B)	Page 07
Account No. BRI02	Phone No.	Invoice No. W27915
Ship Via	Purchase Order	
		Salesperson 218

**SERVICE INVOICE**

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
C013411	S780 STS COMBINE	1032	1H0S780SCKT806192	08/01/20	
	S780S	781			
*ADJUST TAILINGS ELV. CONVEYOR CHAIN (.75) Done JL					
*CLEAN GREEN STAR MOISTURE SENSOR (.5)					
*REPLACE 1 OVERSHOT DISCHARGE BEATER WING AND REPLACE 2 WEAR Done JL					
STRIPS(BENT) (2) Done JL					
*CLEAN SEDIMENT BOWL (.5) Done JL					
AXE54619	CONTINUOUS CHA	1		221.18	221.18
HXE18478	Sheet	2 N		198.95	397.90
HXE21098	Support	1 N		399.41	399.41
HXE88564	V-Belt	1		336.60	336.60
RESTOCK	RESTOCK CHARGE	1		59.91	59.91
				PARTS	1415.00
				LABOR	975.00
10102002	16001000			SEGMENT TOTAL==>	2390.00

SEGMENT# 8 C 248 NA 01/28/22 01/28/22  
 ENGINE 10.25 HRS  
 CORRECTION:  
 2022-02-07

- changed engine oil and filter.
- changed fuel filters.
- changed hydraulic reservoir filter.
- changed both engine air filters.
- replaced missing rotary screen drive belt.
- changed hydro charge filter.
- topped up coolant.
- removed support from unit and welded and painted and reinstalled.
- replaced missing grip strip.
- blew out cooling package.

CONTINUED ON PAGE 08

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Signature: \_\_\_\_\_



**KILLAM:**  
 5907 51st Ave  
 Killam, AB T0B 2L0  
 Phone: 780-385-3993  
 Fax: 780-385-2423

Ship to: XKROETSCH

Invoice to: BRI KILLAM INTERNAL  
 .  
 . AB X0X 0X0

Branch <b>KILLAM</b>		
Date 02/10/22	Time 22:20:25 (B)	Page 08
Account No. BRI02	Phone No.	Invoice No. W27915
Ship Via	Purchase Order	
		Salesperson 218

**SERVICE INVOICE**

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
C013411	S780 STS COMBINE	1032	1H0S780SCKT806192	08/01/20	
	S780S	781			

**ADDITIONAL DESCRIPTION:**

- \*CLEAN AFTERCOOLER, OIL COOLER & RAD (1)
- \*TOP UP COOLANT done JL
- \*CHANGE BOTH ENGINE AIR FILTERS (.5) Done JL
- \*CHANGE HYDRO CHARGE FILTER (1) Done JL
- \*REPLACE MISSING ROTARY SCREEN DRIVE BELT (HXE130611) (1)  
Done JL
- \*CHANGE ENGINE OIL AND FILTER (1) Done JL
- \*SUPPORT BRACKET CRACKED - WELD (2) Done JL
- \*REPLACE FOOT GRIP STRIP ON FUEL TANK HALF TORN OFF (1.5)  
Done JL
- \*CHANGE HYDRAULIC RESERVOIR FILTER (.5) Done JL
- \*CHANGE FUEL TANK VENT (.25) Done JL
- \*CHANGE FUEL FILTERS (1) Done JL
- \*TIGHTEN CLAMP ON HYDRAULIC HOSE ON BOTTOM OF TANK (.5)  
Done JL

*** (FYI) - NO FIRE EXTINGUISHER ***					
AN207368	HYDRAULIC	1	125.21	125.21	
	Hydraulic Filter				
AXE12964	FILTER, HYD	1	112.98	112.98	
	Hydraulic Filter				
DZ112918	Filter Element	1 O	140.32	140.32	
EF4662	RECYC FEE SHORT	2	.50	1.00	
EF4663	RECYC FEE LONG	5	1.00	5.00	
EF4665	RECYC FEE OIL	1	.40	.40	
EF4666	RECYC FEE OIL	2	2.00	4.00	
HXE11090	OUTER AIR FILTE	1	262.19	262.19	
HXE11091	INNER AIR FILTE	1	190.56	190.56	
HXE130611	V-Belt	1	87.40	87.40	

CONTINUED ON PAGE 09

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Signature: \_\_\_\_\_



**KILLAM:**  
 5907 51st Ave  
 Killam, AB T0B 2L0  
 Phone: 780-385-3993  
 Fax: 780-385-2423

Ship to: XKROETSCH

Invoice to: BRI KILLAM INTERNAL  
 .  
 . AB X0X 0X0

Branch <b>KILLAM</b>		
Date 02/10/22	Time 22:20:25 (B)	Page 09
Account No. BRI02	Phone No.	Invoice No. W27915
Ship Via		Purchase Order
		Salesperson 218

**SERVICE INVOICE**

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
C013411	S780 STS COMBINE S780S	1032 781	1H0S780SCKT806192	08/01/20	
HXE153291		Mat		1 N 73.00	73.00
H216169		BREATHER		2 30.93	61.86
RE539465		PRIMARY FUEL FI		1 119.76	119.76
RE572785		OIL FILTER		1 80.53	80.53
TY26575		COOL-GARD41 50/		1 21.52	21.52
TY26673		PLUS-50 TM Engi		2 30.00	59.99
	Plus-50 II Oil	15W40 4L/SN			
TY26679		15W40 18.9L		2 131.02	262.04
	Plus-50 II Oil	15W40 CJ4/SN			
				PARTS	1607.76
				LABOR	1537.50
10102002	16001000			SEGMENT TOTAL==>	3145.26

SEGMENT# 9 C 248	NA	01/28/22	01/28/22		2.00 HRS
GRAIN TANK					
<u>CORRECTION:</u>					
2022-02-04					
-changed out auger driver to a 4 lug					
-calibrated unloading auger.					
<u>ADDITIONAL DESCRIPTION:</u>					
*CALIBRATE UNLOADING AUGER (1)					
*CHANGE GRAIN TANK LOADING AUGER DRIVER TO 4 LUG (1) Done					
JL					
HXE109643		DRIVER 4 LUG WD		1 141.06	141.06
				PARTS	141.06
				LABOR	300.00
10102002	16001000			SEGMENT TOTAL==>	441.06

SEGMENT#10 C 292	NA	01/28/22	01/28/22		2.00 HRS
CAB					

CONTINUED ON PAGE 10

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**KILLAM:** 5907 51st Ave Killam, AB T0B 2L0 Phone: 780-385-3993 Fax: 780-385-2423  
**PROVOST:** P.O. Box 238,5803 47th Ave. Provost, AB T0B 3S0 Phone: 780-753-2278 Fax: 780-753-2282  
**WAINWRIGHT:** 1601 - 23 Street Wainwright, AB T9W 1L2 Phone: 780-842-2171 Fax: 780-842-2700

Signature: \_\_\_\_\_



**KILLAM:**  
 5907 51st Ave  
 Killam, AB T0B 2L0  
 Phone: 780-385-3993  
 Fax: 780-385-2423

Ship to: **XKROETSCH**

Invoice to: **BRI KILLAM INTERNAL**  
 .  
 . AB X0X 0X0

Branch <b>KILLAM</b>		
Date <b>02/10/22</b>	Time <b>22:20:25 (B)</b>	Page <b>10</b>
Account No. <b>BRI02</b>	Phone No.	Invoice No. <b>W27915</b>
Ship Via	Purchase Order	
	Salesperson <b>218</b>	

**SERVICE INVOICE**

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
C013411	S780 STS COMBINE	1032	1H0S780SCKT806192	08/01/20	
	S780S	781			

CORRECTION:

2022-01-28

- removed macdon harness from cab.
- had to repair two connectors on harness due to them being squished.
- reinned the wires and installed in used housings.

ADDITIONAL DESCRIPTION:

- \*CHANGE BOTH CAB AIR FILTERS (.25)
- \*TOP UP WASHER FLUID
- \*NEED TO RE-HANG LHS FRONT WARNING LIGHT HARNESS (.5)
- \*REMOVE MAC DON HARNESS IN CAB AND TAG AND PUT IN SERVICE CABINET UPSTAIRS (.75)
- \*RE-INSTALL LADDER SAFETY (.25)
- \*\*\* (FYI) - WINDSHIELD (SMALL ROCK CHIP) \*\*\*

L214634	CAB FILTER	1	0	30.22	30.22
RE284091	CAB AIR FILTER	1		84.06	84.06
WWAF	WIND/WASH	1		6.70	6.70
57M7546	TERMINAL	6		2.18	13.08
	Elec. Connector Terminal				

PARTS 134.06  
 LABOR 300.00

10102002      16001000      SEGMENT TOTAL==>      434.06

SEGMENT#11 C 248 NA      01/28/22 01/28/22  
 615P HEADER - SN#      1.00 HRS

CORRECTION:

2022-02-07

- replaced 4 broken fingers.

ADDITIONAL DESCRIPTION:

- \*REPLACE 5 BROKEN PICK UP BELT FINGERS (1)

CONTINUED ON PAGE 11

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Signature: \_\_\_\_\_



**KILLAM:**  
 5907 51st Ave  
 Killam, AB T0B 2L0  
 Phone: 780-385-3993  
 Fax: 780-385-2423

Ship to: XKROETSCH

Invoice to: BRI KILLAM INTERNAL  
 .  
 . AB X0X 0X0

Branch KILLAM		
Date 02/10/22	Time 22:20:25 (B)	Page 11
Account No. BRI02	Phone No.	Invoice No. W27915
Ship Via	Purchase Order	
		Salesperson 218

**SERVICE INVOICE**

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
C013411	S780 STS COMBINE	1032	1H0S780SCKT806192	08/01/20	
	S780S	781			
H86248		FINGER		4	2.18
					PARTS 8.72
					LABOR 150.00
10102002	16001000			SEGMENT TOTAL==>	158.72

SEGMENT#12 C 248 NA 01/28/22 02/07/22  
 RUN & CHECK 2.00 HRS

CORRECTION:  
 2022-02-08  
 -took unit out of shop and ran up.  
 -had Lee check over-good.  
 -reinstalled shields and put unit over in sales yard.  
 -put crate away.

ADDITIONAL DESCRIPTION:  
 \*GREASE ENTIRE MACHINE  
 \*DOUBLE CHECK ALL BELTS & CHAINS ARE TIGHTENED TO SPEC  
 \*TAKE OUTSIDE & ENGAGE SEPERATOR AT LOW SPED - HAVE A LOOK  
 TO MAKE SURE ALL BELTS ARE RUNNING PROPERLY ON PULLEYS  
 \*RUN AT ALL RPM SPEEDS WITH SEPERATOR ENGAGED FOR 20  
 MINUTES AT EACH SPEED  
 \*WHILE MACHINE IS DOING THIS - CLEAN STALL AND HAVE READY  
 FOR NEXT JOB  
 \*WHEN CHECKED OVER WITH SERVICE MANAGER AND OK'ED -  
 REINSTALL SHIELDS  
 \*INSTALL BRI STICKER

	LABOR	300.00
16001000	SEGMENT TOTAL==>	300.00

SEGMENT#13 C 248 NA 01/28/22 02/07/22  
 EXTRA REPAIRS

CONTINUED ON PAGE 12

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Signature: \_\_\_\_\_



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Ship to: XKROETSCH

Invoice to: BRI KILLAM INTERNAL  
 .  
 . AB X0X 0X0

Branch KILLAM		
Date 02/10/22	Time 22:20:25 (B)	Page 12
Account No. BRI02	Phone No.	Invoice No. W27915
Ship Via	Purchase Order	
		Salesperson 218

**SERVICE INVOICE**

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
C013411	S780 STS COMBINE	1032	1H0S780SCKT806192	08/01/20	
	S780S	781			

CORRECTION:

2022-02-07

- removed cover from chopper drive.
- removed chopper drive.
- disassembled chopper drive.
- replaced O-rings and filled with new grease and
- reassembled chopper drive.
- reinstalled chopper drive onto unit.
- reinstalled cover and belts.
- retensioned belts.

ADDITIONAL DESCRIPTION:

-OIL LEAK ON CHOPPER GEARCASE

AN102562	CORNHEAD GREASE	1	7.02	7.02
L53869	O-RING	1	5.88	5.88
R11120	O-RING	1	9.09	9.09
T74694	O-Ring	1	12.39	12.39
	PARTS			34.38
	LABOR			322.50
16001000	SEGMENT TOTAL==>			356.88

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

	INTERNAL	CUSTOMER
PARTS	7940.58	
LABOR	10297.50	
SERV ACCESORIES	100.00	
INTERNAL TOTAL	18338.08	

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