#### **Mitchell Couch**

PO Box 121 Lucky Lake SK SOL 1Z0 +13068587559 mitcheli16couch@icloud.com

## INVOICE

BILLTO

Greg Buhr

EXTERRA ENTERPRISES LTD

Box 263

Lucky Lake Sk S0L1Z0

INVOICE

004

DATE

24/08/2024

TERMS

Due on receipt

DUE DATE 25/08/2024

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
03/06/2024	Combine Inspection	Checked all oils on unit, checked filter durations, removed all belts and checked all bearings, removed sieves and inspected sieves and grain pan for damage, inspect shoe hanger bushings, inspect shoe roller and wear plate, inspect eccentric bearings. Inspect all wiring for any visible damages. Check all major threshing components.	1	800.00	800,00
	Combine repairs	-Engine-Removed the shields around the engine bay, removed the intake pipe on top of engine to gain access to belts, remove the serpentine belts and A/C belt, remove the belt idlers and tensioner for A/C and large serpentine install all new idlers and tensioners, install two new belts and re install the air intake and the shields around the engine. Installed new Front engine bay hood shock.  -Clean Grain- remove the bubble up auger and got it sent away to have new flighting installed. Took the elevator top panel off the combine, removed elevator chain and the 60H drive chain, remove the drive sprocket off the elevator top shaft, cut the old shaft off and removed it. Installed new drive shaft, key way, top sprocket, and all new bearings and flanges. Put 60H drive sprocket back on. Install a new 60H drive chain. Use a rope to pull the new elevator chain in connect chain and tension chain roll over by hand and make sure noting is catching. Put the top shield back into place. Reinstall the rebuilt bubble up auger, Auger was rebuilt with AR 400 steel and balanced. Install new bearing on bubble up auger.  -Feeder house-Removed the front	39.50	80.00	3,160.00

feeder intake flange, disconnect the feeder chain and pull chain out onto shop floor, Removed the front feeder drum and inspect for cracks, inspect bearings, remove the lower feeder floor because it had a hole in it. Support the rock beater and the top drive shaft. Remove the drive shafts on the side and remove the the mounting bolts on the feeder drive gear box. Lower it down to the shop floor and take it to the bench, disassemble the gear box and change the feeder drive shaft, drain all oil out while its on the bench, remove the old top shaft on combine and install the new one, hoist the gear box up into place and shim it, install the RH side bolt and torque bolt, Reinstall drive shafts, fill gear box with oil. Install new feeder floor, Install the front drum, pull new feeder chain into unit, replace the chain tension hardware. Tighten up the chain, reinstall faceplate intake shields. -SERVICE- Warm unit up and then dump the engine oil, change Hydraulic Filters, PTO filter, fuel filters, engine crack case breather filters, engine air filters, blow out cabin air and recirc filters, replace engine oil filter, fill with engine oil, change unloading auger gear box oil, double check and top up hydraulic and pto oils. -General Repairs-Flip all the chopper blades, install a new bulb in the rear beacon, replace All 60H drive chains, replace the front grain pan seal, do walk around combine check all belt tensions, panels and oil levels, run unit and calibrate combine, put header on combine and adjust AHHC sensors and adjust the float on head.

**Customer Supplied Parts** 

PAYMENT

3.960.00

**BALANCE DUE** 

\$0.00

PAIL



Rocky Mountain Equipment LP of a Rocky Mountain Equipment

IN

Ship to:

Invoice to:

IN STORE PICKUP

EXTERRA ENTERPRISES LTD BOX 263

LUCKY LAKE SK SOL 1Z0

Tel: (306) 867-9628 Toll Free: 1-855-763-1427

| Branch | 39 - OUTLOOK | Time | Pate | 02/26/2024 | 15:08:47 (O) | Reference | Reference

EXTER225 3068587522 00149
Ship Via Purchase Order
9240

COMBINE

G.S.T. No. 79759 4660 RT0 Salesperson

Credit Card No. Salesperso

ESTIMATE EXPIRY DATE: 03/14/2024

Parts Description	n			
Part#	Description U	Qty	Price _	Amou
14151095	BULB	1	12.62	12.
84195972	BEARING, FLANGE	2	211.70	423.
87376934	CANVAS, GRN PAN	1	109.25	109.
84121818	GAS STRUT	1	150.84	150.
84223612	BELT	1	82.12	82.
500350419	TENSIONER, BELT	1	264.99	264.
47569912	ALTWP BELT 9240	1	105.89	105.
504046191	TENSIONER, BELT	1	268.16	268.
5801629799	IDLER	2	538.73	1077.
47430082	BEARING, B	1	86.34	86.
47903267	COLLAR	1	18.45	18.4
34376809	FILTER, EL	1	294.70	294.
IL2	ENVIR FILT>8"	1	1.00	1.0
801856860	BREATHR, ENGINE	1	181.36	181.
TL1	ENVIR FILT<8"	1	.50	101.
4423586	FILTER, FUEL	1	290.70	200
IL2	ENVIR FILT>8"	1	1.00	290.
301516883	FILTER, FUEL	1	237.98	1.0
L2	ENVIR FILT>8"	1	1.00	237.
01415504	FILTER, ENGINE	1		1.0
L2	ENVIR FILT>8"	1	93.35	93.:
508555	FILTER HYDRAUL	1	1.00	1.0
2	ENVIR FILT>8"	1	152.02	152.
554	FILTER	i	1.00	1.
1	ENVIR FILT<8"	i	113.72	113.
5305	FILTER, HYDRAUL	1	.50	
2	ENVIR FILT>8"		203.38	203.
72904	DUCT	1	1.00	1.
2304	<b>D</b> UC1	1	327.72	327.
			Subtotal:	4501.
1973 - 1981			Tax:	225.
orization:	A CONTRACTOR OF THE PROPERTY O		TOTAL:	4726.

LAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE. TURNS ON ELECTRICAL OR SPECIAL ORDER PARTS.

TURNS AFTER 30 DAYS.

E-STOCK CHARGE ON ALL RETURNED PARTS. CHARGE ON ALL NSF CHEQUES. DISCLAIMER OF WARRANTY

Any warranties on the product sold hereby are those made by the manufacturer. I seller hereby expressly disclaims all warranties, either express or implied, including implied warranty of merchantability or fitness for a particular purpose, and the sella neither assumes nor authorises any other person to assume for it any liability in connection with the sale of said products.

## (306) 858-7522 Ext.

P.O. NUMBER	SALESPERSON	ORDER DATE		E REQ. DATE C		ORDER NUMBER		
	TANNER 10-Ju		10-Jul-2	-Jul-24			0000059816	
F.O.B.	SHIP VIA				TERMS			
F.O.B. We	Best way					Net 30 days		
PART NUMBER			QUANTI	TY		UNIT	EXTENDED	
DESCRIPTION	UOM	REQ.	SHIPP	ED	B.O.	PRICE	PRICE	
FEDUPG-LOBE-KIT Case Feeder House Lobe and Spocket Kit	EA	1	1			3,695.00000	3,695.00	
FRE FAB FREIGHT	LOT	1	1			113.00000	113.00	
						(		
			2					
		116		<del></del>	·	NET AMOUNT	3,808.00	
E,						FREIGHT G.S.T. P.S.T.	190.4	
Business Number GST #899659544						TOTAL DUE		

From: Dwayne odoobot@affordableparts.ca

Subject: Affordable Parts Invoice (Ref INV/2024/02717)

Date: Feb 4, 2025 at 3:13:12 PM

To: EXterra Enterprises Ltd, gbuhr@hotmail.com

View Invoice

INV/2024/02717 \$ 4,053.30

Dear EXterra Enterprises Ltd,,

Here is your invoice **INV/2024/02717** (with reference: S02933) amounting in \$ **4,053.30** from Affordable Parts. This invoice is already paid.

Do not hesitate to contact us if you have any questions.

Dwayne H

#### **Affordable Parts**

306-244-2068

Powered by Odoo



Affordable Parts 3710 Mitchelmore Avenue Saskatoon SK S7P 0B9

> EXterra Enterprises Ltd, Greg Buhr PST:

# Invoice INV/2024/02717

Invoice Date: 07/04/2024

Due Date: 07/04/2024

**Source:** S02933

Description	Quantity	Pending Quantity	Unit Price Taxes	Amount
[Al 87282537] Feeder House Floor Feeder House Floor	1.00 EA	0.0 EA	866.41 GST 5%	\$ 866.41
[Al 84179639] Feeder Chain Feeder Chain J38	1.00 EA	0.0 EA	2,150.00 GST 5%	\$ 2,150.00
[Al 87281911] Clean Grain Chain S1E / S2E	1.00 EA	0.0 EA	843.88 GST 5%	\$ 843.88

From: Dwayne odoobot@affordableparts.ca

Subject: Affordable Parts Invoice (Ref INV/2024/02719)

Date: Feb 4, 2025 at 3:14:17 PM

To: EXterra Enterprises Ltd, gbuhr@hotmail.com

View Invoice

INV/2024/02719 \$ 788.87

Dear EXterra Enterprises Ltd,,

Here is your invoice **INV/2024/02719** (with reference: S03011) amounting in \$ 788.87 from Affordable Parts. This invoice is already paid.

Do not hesitate to contact us if you have any questions.

Dwayne H

#### **Affordable Parts**

306-244-2068

Powered by Odoo



Affordable Parts 3710 Mitchelmore Avenue Saskatoon SK S7P 0B9

> EXterra Enterprises Ltd, Greg Buhr PST:

# Invoice INV/2024/02719

Invoice Date: 07/04/2024

Due Date: 07/04/2024

Source: S03011

Description	Quantity	Pending Quantity	Unit Price Taxes	Amount
[ISP 60H-1X50] 60H x 50' ReelChain T5E 60H x 50' ReelChain T5E	1.00 EA	0.0 EA	751.30 GST 5%	\$ 751.30
	Un	Untaxed Amount		\$ 751.30
60	GS	T/HST		\$ 37.57

Pst (sk) @ 6%

\$72.74

Total

\$1,345.73

Balance due

\$1,345.73

## **Tax summary**

GST @ 5%

Net 1,212.37

\$60.62

PST (SK) @ 6% Net 1,212.37

\$72.74

## Review and pay

Morrison Metal Worx Inc.

Box 1595 SK

asquaredwelding@gmail.com

GST/HST Registration No.: 752323345rt001 PST SK Registration No.: 7709322

If you receive an email that seems fraudulent, please check with the business owner before paying.

## **Terms**

## Due on receipt

# CASE 1H 9240 Bubble up Auger

material \$388.97

11 3/4x10x3" tapered sectional

1 X \$388.97

material \$538.40

11 3/4x10x3" LH Flighting

5 X \$107.68

Shop Labor \$285.00

3 X \$95.00

Subtotal \$1,212.37

GST @ 5% \$60.62

Pst (sk) @ 6% \$72.74

Total \$1,345.73



Box 460 • 100 Second Street South Davidson, SK SOG 1A0 Phone: 306-567-3074 • Fax: 306-567-5435 www.youngs.ca



Regina 306-565-2409 Assiniboia 306-642-599: Chamberlain 306-638-4516 306-694-1800 Moose Jaw 306-746-2288 Raymore 306-946-3387 Watrous Weyburn 306-842-2629 Windthorst 306-224-2110

Branch \*REPRINT\* DAVIDSON Date Time Page 03/23/22 01 22:03:08 (B) Account # Phone # Inv# W13426 3068582257 GREGB002 Purchase Order #

Ship Via

Tax ID #

Salesperson **80A** 

Ship To: Greg Buhr

Invoice To: EXTERRA ENT. LTD

BOX 263

LUCKY LAKE SK SOL 1Z0

#### **SERVICE INVOICE**

STK#/FLEET# HRS PIN/EIN WARRANTY DATE HRS 08/11/16 CB UH4815 Combine 2062 YFG227715 **GRAINVIEW** 08/11/17 EB AF9240 1463

SEGMENT# 1 C 64004 L. COMBINE 11/09/21 01/12/22 FLAGSHIP COMBINE INSPECTION

COMPLAINT:

Trucking at inspection rate \$599.00

CORRECTION:

-completed inspection, mf

-go threw work order with customer and sales, mf

-put belts and shields back on removed for inspection, mf

ADDITIONAL DESCRIPTION:

HRS

1. FLAGSHIP COMBINE INSPECTION (L. COMBINE)

18.00 \_\_\_\_=

Quantity

X1

18.00

11030099

SEGMENT# 2 C 64057 L.COMBINE WA 11/09/21 02/22/22 FLAGSHIP COMBINE INSPECTION WASH

HRS

1. FLAGSHIP COMBINE INSPECTION WASH (L.COMBINE

8.00

WA)

Quantity

===== x1

=====

8.00

SEGMENT# 3 C 64015 NA

11/09/21 11/09/21

INSPECTION TRUCKING

CONTINUED ON PAGE 02

ereby authorise the above report work to be completed, including any mecissary materials, labour, and/or other charges as may be applicable. Young's Equipment Inc., its employees, and assigns may operate and exhauster and applicable, as well as other equipment that may be necessary to operate used vehicle, for the purposes of tresting, during, impecting, reprinting, and/or otherwise any invisit, Young's Equipment Inc. is responsible for any loss of and/or damage to the equipment, or its contents, whether that to collision, they, then, or worker cause, except where such loss and/or damage is due to negligence on the part of gry Equipment for Young's Equipment Inc. is hereby released from any and all claims for loss and/or damage not caused by the negligence of Young's Equipment inc damage in the content is not assumed that a level of insurance, including physical damage insurance, that is acceptable to that customer is in place at all times while Young's Equipment Inc. is working on, for in postervior of the above noted equipment.

Loss of the customer's expensibility to ensure that a level of insurance, including physical damage insurance, that is acceptable to that customer is in place at all times while Young's Equipment Inc. is working on, for in postervior of the above noted equipment.

rough Cappens in our answernment and assume any responsibility whatsoever for equipment left for repairs, storage, or owner purposes, now no assume any responsibility whatsoever for equipment left for repairs thereto. Terms are cash on receipt of invoice, interest will be charged at the rate of 2% per month (24% er annum). Young's Cappensers the, reserves the right, at its sole discretion, to relate the release and/or delivery of equipment unit such a point as invoices have been paid.

Estimates are for the items, specifically identified in the estimate only, and are non-binding.

Estimates are for the items, specifically identified in the estimate only, and are non-binding.

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08/11/17

**Branch** 

306-565-2405 Regina 306-642-5991 Assiniboia Chamberlain 306-638-4516 306-694-1800 Moose Jaw 306-746-2288 Raymore 306-946-3387 Watrous Weyburn 306-842-2629 Windthorst 306-224-2110

> Salesperson **A08**

Ship To: Greq Buhr

DAVIDSON Page Date Time 03/23/22 22:03:08 (B) 02 Phone # Account # Inv # GREGB002 3068582257 W13426 Ship Via Purchase Order # Tax ID #

Invoice To: EXTERRA ENT. LTD

AF9240

**BOX 263** 

LUCKY LAKE SK SOL 1Z0

#### **SERVICE INVOICE**

STK#/FLEET# PIN/EIN WARRANTY DATE HRS HRS UH4815 Combine 2062 YFG227715 08/11/16 CB EB

1463 GRAINVIEW

COMPLAINT: Haul unit CORRECTION:

Nov 09: 9240 # YFG227715 (2060 hrs) IN

SEGMENT# 4 C 64004 N/A 11/09/21 01/12/22

rotor speed

COMPLAINT:

-Could not run in first gear, stationary knife handle bent and Could not shift chopper into low

CORRECTION:

-adjusted stationary knife handle and lock bracket, mf

-cleaned and lubricated high/low rotor speed shifter, mf

LABOR 131.12 131.12 11030099 SEGMENT TOTAL ==>

SEGMENT# 5 C 64004 N/A 11/09/21 01/12/22

Chopper & Stationary Knife Operation

COMPLAINT:

Couldn't run in low.

SEGMENT# 6 C 64004 N/A 11/09/21 01/12/22

charge Pressure low

COMPLAINT:

charge Pressure low

CORRECTION:

-adjusted pressure from 385 psi to 445 psi, mf

LABOR 116.22 SEGMENT TOTAL ==> 116.22 11030099

CONTINUED ON PAGE 03

impropers a construin.

An express mechanic's tien is addrowledged on the above noted equipment to secure the amount of repairs thereto. Terms are cash on receipt of invoice, Interest will be charged at the rate of 2% per month (24% er annum). Young's Equipment to Levenes the right, at its sole discretion, to relute the release and/or delivery of equipment until such a point as invoices have been paid.

Signate's are for the items specifically identified in the estimate only, and are non-binding.

Young's Equipment Inc. and any other manufactures do not provide warranty, naither expressed nor implied, on any repairs per formed on equipment that has been modified.

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Branch

Tax ID #

306-565-240 Regina Assiniboia 306-642-599 Chamberlain 306-638-451 Moose Jaw 306-694-180 Raymore 306-746-228 Watrous 306-946-338 Weyburn 306-842-262 Windthorst 306-224-211

Ship To: Greg Buhr

DAVIDSON Page Date Time 03/23/22 22:03:08 (B) 03 Account # Phone #

GREGB002 3068582257 Ship Via Purchase Order #

Inv # W13426

Invoice To: EXTERRA ENT. LTD

BOX 263

LUCKY LAKE SK SOL 1Z0

Salesperson **80A** 

#### **SERVICE INVOICE**

PIN/EIN STK#/FLEET# HRS WARRANTY DATE

08/11/16 UH4815 Combine 2062 YFG227715 CB EB AF9240 1463 GRAINVIEW 08/11/17

SEGMENT# 7 C 64004 N/A 11/09/21 01/12/22

software and calibrations

COMPLAINT:

update software and calibrate

CORRECTION:

2022-03-01

-Updated the software, Carried out calibrations and final

running checks.DR

LABOR 308.92 11030099 SEGMENT TOTAL ==> 308.92

SEGMENT# 8 C 64004 N/A 11/09/21 01/12/22

Steady bearing

COMPLAINT:

Steady bearing needs replaced

CORRECTION:

-remove drive shaft; remove and replace steady bearing,

reinstall drive shaft, mf

87280791 CARRIER, BEARIN 1 217.08

**PARTS** 

LABOR 302.47

11030099 SEGMENT TOTAL ==> 519.55

SEGMENT# 9 C 64004 N/A

11/09/21 01/12/22

concaves COMPLAINT:

- -Front 4 need repair
- -Needs hardware replaced
- -Zero & Setting Pinch Point
- -replace zip tie with hose clamp on motor

CONTINUED ON PAGE 04

to any responsibility who soever for equipment left for repairs, storage, or other purposes, nor for articles left in vehicles. Vehicles driven by Young's Equipment Inc.'s

. ressed nor implied, on any repairs performed on equipment that has been modified roung's Equipment Inc. and any other manufacturers do not pr

Thank You! We Appreciate Your Busines

Received By

217.08

<sup>•</sup> I hereby authorize the above repoir work to be completed, including any necessary materials, labour, and/or other charges as may be applicable. Young's Equipment Inc., its employees, and assigns may operate the above noted whiche, as well as other equipment that may be necessary to operate said whiche, for the purposes of testing, diagnosing, impecting, repairing, and/or othering at my risk. Young's Equipment Inc. is not responsible for any loss of and/or demage to the equipment, or its contents, whether due to collision, the, then, or any other cause, except whether such loss and/or demage is due to negligenor on the part of Young's Equipment Inc. Young's Equipment Inc. Young's Equipment Inc. Young's Equipment Inc. Inc. Inc. In the Equipment Inc. In the equipment Inc. In the engigenor of Young's Equipment Inc. Inc. In the Equipment Inc. In the engigenor of Young's Equipment Inc. In the Inc. In the Equipment Inc. In the Equipment Inc. In the Equipment Inc. In the Equipment Inc. In the International Inc. In the Internation of Young's Equipment Inc. In the Internation of Young's International Y



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306-565-240 Regina 306-642-599 Assiniboia Chamberlain 306-638-451 Moose Jaw 306-694-180 Raymore 306-746-228 Watrous 306-946-338 Weyburn 306-842-262 Windthorst 306-224-211

Ship To: Greg Buhr

Invoice To: EXTERRA ENT. LTD

**BOX 263** 

LUCKY LAKE SK SOL 1Z0

Branch						
DAVIDSON						
Date	Time				Page	
03/23/22	22:	03:08	(B)		04	
Account #	Phone #			Inv #	<b>:</b>	
GREGB002	306	858225	7	W13	3426	
Ship Via		Purchase	Order	#		
Tax ID #						
			Sales	sperso	п	
				80A		

#### STK#/FLEET# PIN/EIN HRS WARRANTY DATE HRS UH4815 Combine 2062 YFG227715 08/11/16 CB AF9240 1463 **GRAINVIEW** 08/11/17 EB CORRECTION: -install hose clamp on adjust motor, mf -straighten 4 concaves and weld cracks, mf 2-4-22 - TQ - Assist MF with install of rotor. -zeroed and set pinch point, mf -reinstalled concaves with new hardware, mf 100038 NUT, LOCK M12 3 0 1.09 3.27 130003 PIN, SPLIT (COT 6 1.38 8.28 NUT, M12 FLANGE 43436 8 1.26 10.08 83904166 WASHER 4 2.45 9.80 86633352 CLAMP, HOSE 1 29.43 29.43 86981487 BOLT 16 55.84 3.49 86998116 PIN, BALL 8 18.26 146.08 86998150 BUSHING 2 16.90 33.80 BOLT 87343550 4 3,27 13.08 87681209 NUT 7.86 6 1.31

2

SEGMENT TOTAL ==>

SERVICE INVOICE

SEGMENT#10 C 64004 N/A

11/09/21 01/12/22

Segment has been billed on work order W13761 - 01

SEGMENT#11 C 64004 N/A

11/09/21 01/12/22

rotor

87698838

11030099

9706717

COMPLAINT:

-replace wear bars

CONTINUED ON PAGE 05

4.41

3.87 PARTS

LABOR

I hereby authorize the above repair work to be completed, including any necessary materials, labour, and/or other chargers as may be applicable. Young's Equipment Inc., its employees, and assigns may operate the above noted vehicle, as well as other equipment that maybe necessary to operate said-vehicle, for the purposes of lesting, diagnosing impecting, repairing, and/or defineding at myrisk. Young's Equipment Inc. is not responsible for any loss of anyfor demange to the equipment, or its contents, whether due to collision, fire, theft, or any other expectages, except where such loss and/or demange is due to regigience on the part of Young's Equipment Inc. is hereby released from any and all claims for loss and/or demange not caused by the regigience of Young's Equipment inc.

I is the content's reportability to ensure that a level of insurance, including physical damage insurance, that is acceptable to that customer is in place at all times while Young's Equipment Inc. is working on, and/or in possession of the above noted equipment.

BOLT

BOLT

nt Inc. does not assume any responsibility whatsoever for equipment left for repairs, storage, or other purposes, nor for articles left in vehicles. Vehicles driven by Young's Equipment Inc's

i at own risk.

Sa medianic's Uen's actrowhedged on the above noted equipment to secure the amount of repairs thereto. Ferms are cash on receipt of invoice, hierest will be charged at the rate of 2% per month (24%). Young's Equipment this reserves the right, at its sole discretion, to reliase the referee and/or delivery of equipment until such a point as invoices have been paid.

Young's Equipment and such reserves the right, at its sole discretion, to reliase the referee and/or delivery of equipment until such a point as invoices have been paid.

Young's Equipment Lind and youthern amountainment only and are non-binding.

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8.82 15.48

341.82

594.51



Ship To: Greg Buhr

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306-565-240 Regina Assiniboia 306-642-599 Chamberlain 306-638-451 Moose Jaw 306-694-180 Raymore 306-746-228 Watrous 306-946-338 Weyburn 306-842-262 306-224-211 Windthorst

www.youngs.ca

Branch				
DAVIDSON				
Date	Time		Pa	ge
03/23/22	22:03:08	(B)	05	5
Account #	Phone #		Inv #	
GREGB002	30685822	3068582257		
Ship Via	Purchase	e Order	#	
Tax ID #	<u> </u>			
		Sale	sperson	
			<b>A</b> 08	

Invoice To: EXTERRA ENT. LTD

BOX 263

LUCKY LAKE SK SOL 1Z0

#### **SERVICE INVOICE**

STK#/FLEET# HRS PIN/EIN WARRANTY DATE UH4815 Combine 2062 YFG227715 08/11/16 CB AF9240 1463 GRAINVIEW 08/11/17 EB -install stiffener plates -check rub bars when rotor is out -replace hardware on 1/2 set rub bars CORRECTION: -remove and replace wear bars, mf -pull rotor and inspect couplers, (couplers worn but customer didn't want changed), mf -replace half set of rub bar hardware, clean out under all rub bars, mf install stiffener plates, f 540.01 48118400 KIT 1 540.01 119.36 51529068 PLATE 2 59.68 9.60 NUT 2.40 86512498 4 86981487 BOLT RETAIL 3.49 160.52 46 3.49

SEGMENT#12 C 64004 N/A

11/09/21 01/12/22

BOLT

## COMPLAINT:

86981489

11030099

- -Belt cracked (keep old belt)
- Right hand track needs welded
- -replace rollers
- -Louvers bent on both upper and lower sieves
- -Synchronize sieves

#### CORRECTION:

-remove rollers, weld right hand track, grind off excess

CONTINUED ON PAGE 06

29.43

PARTS LABOR

4

SEGMENT TOTAL ==>

I hereby authorize the above repair work to be completed, including any necessary materials, labour, and/or other charges as may be applicable. Young's Equipment loc. Its employees, and assigns may operate the above noted vehicle, as well as other equipment what may be necessary to operate cald vehicle, for the purposes of the resting, diagnosing, inspecting, repairing, and/or dealbeering at my risk. Young's Equipment has not responsible to any loss of and/or damage to the equipment, or its contents, whether our to collision, five, that it, or any other cause, except whether such loss and/or demange is due to negligence on the part of Young's Equipment loc. Young's Equipment

ing's Equipment linc, does not assume any responsibility whatspever for equipment left for repgirs, storage, or other purposes, nor for articles left in vehicles, Wehicles differs by Young's Equipment Inc.'s

smedamic's Lien is admovidediged on the above-noted equipment to secure the amount of repairs thereto. Terms are cash on receipt of invoice. Interest will be charged at the rate of 2% per month (24%, 17.0mg/s Coupment Inc. reserves the right, at its sole discretion, to refuse the release and/or delivery of equipment until such a point as invoices have been paid.

We for the items specifically identified in the estimate only, and are non-binding.

Young's Equipment Inc. and any other manufacturers do not p ty, neither expressed nor implied, on any repairs performed on equipment that has been modified

Thank You! We Appreciate Your Busines

Received By

117.72

947.21

677.95



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306-565-240 Regina Assiniboia 306-642-599 Chamberlain 306-638-451 Moose Jaw 306-694-180 Raymore 306-746-228 Watmus 306-946-338 Weyburn 306-842-262 Windthorst 306-224-211

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Ship To: Greg Buhr

**DAVIDSON** Date

Time Page 03/23/22 22:03:08 (B) 06 Phone # Account #

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W13426

Invoice To: EXTERRA ENT. LTD

BOX 263

LUCKY LAKE SK SOL 1Z0

#### **SERVICE INVOICE**

STK#/FLEET#		HRS	PIN/EIN	WARR	ANTY DATE	HRS	
UH4815	Combine	2062	YFG227715		08/11/16	CB	
	AF9240	1463	GRAINVIEW		08/11/17	EB	
weld, insta	all new roller bearin	ngs onto	new hinges;	install			
new hinges	, align shoe; instal:	l new sh	oe belt and p	olace old			
in cab, mf							
210049		BEARING	, BALL	2	77.66		155.32
370006		RING, S	NAP	1	7.90		7.90
48033486		HINGE		2	100.02		200.04
87317063		BELT		1	84.48		84.48
					PARTS		447.74
					LABOR		663.05
11030099				SEGMENT	TOTAL==>		1110.79

SEGMENT#13 C 64004 N/A

sieve actuator

#### COMPLAINT:

-Check Sieve Actuators

#### CORRECTION:

-removed and replaced both locks for upper sieves;

reconnect sieve actuator arms; straighten louvers on sieves

as best as possible, reinstall sieves and calibrate, mf

9514605 WASHER, LOCK

2 9831581

LOCK 2 75.48

11/09/21 01/12/22

**PARTS** 

3.49

LABOR 302.47 11030099 SEGMENT TOTAL ==> 460.41

SEGMENT#14 C 64004 N/A

11/09/21 01/12/22

Grain Elevator

#### COMPLAINT:

- -Belt Tensioner Arm Assembly Needs bushings replaced
- -change Bottom Boot & Middle Divider

CONTINUED ON PAGE 07

sereby auditorize the above repair work to be completed, including any necessary materials, labour, and/or other charges as may be applicable. Young's Equipment Inc., its employees, and assigns may operate advertice, as well as other equipment that may be necessary to operate said vehicle, for the purposes of testing, diagnosing, impecting, repairing, and/or delivering at my fait. Young's Equipment inc. It is expossible for any loss of smol/or damage to the equipment, or its contents, whether due to collision, fire, their, or any other cause, except where such loss and/or damage to due to negligence on the part of yet Equipment for the purposes of the equipment inc. In the cause of the equipment and all claims for loss and/or damage not caused by the Equipment for the purpose of the equipment inc. In the cause of the experiment inc. In the cause of the equipment of the equipment inc. In the cause of the equipment inc. In the cause of the equipment inc. In the experiment inc. In the cause of the equipment inc. In the equipment inc. In the experiment in the

of the above-noted equipment. Inc. does not assume any responsibility whatsoever for equipment left for repairs, storage, or other purposes, nor for articles left in vehicles. Vehicles driven by Young's Equipment Inc.'s

is a countrie.

The sum of the su

essed nor implied, on any repairs performed on equipment that has been modifie

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6.98

150.96



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WARRANTY DATE

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			A08		
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#### **SERVICE INVOICE**

HDG DIM/RIM

11/09/21 01/12/22

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UH4815	Combine	2062	YFG227715		08/11/16	СВ	
	AF9240	1463	GRAINVIEW		08/11/17	EB	
-replace	bottom auger						
CORRECTI	ON:						
- remove	and replace tens	sioner arm bus	hings, mf				
-remove	and replace clear	grain auger,	bearings, bo	ttom			
elevator	gear, and key, o	enter divider	, mf				
47564898		BOOT		1 N	324.00		324.00
84057311	,	SLEEVE		2	10.36		20.72
87283436		SPROCKE	T	1	166.77		166.77
					PARTS		511.49
					LABOR		747.98
11030099	)			SEGMENT	TOTAL==>		1259.47

SEGMENT#15 C 64004 N/A

tailings processor

#### COMPLAINT:

STK#/FI.EET#

- -replace belt
- -top 2 pulleys worn out
- -Needs bushings and tensioner arm

#### CORRECTION:

-remove tensioner rod, lever, and bushings; found lever to be worn out and had to replace it as well; removed idler pulley from old lever and installed it on new lever; installed new bushing; unbolted gear box and tensioner, lifted and turned it to allow room to remove top pulley; removed and replaced pulley on gear box; lifted and placed gearbox back in place and refastened to tailings housing; installed lever, and tensioner rod and hardware; removed and replaced drive pulley for tailings which is located on end of chopper shaft;

-install new belt, mf

CONTINUED ON PAGE 08

erefur authorize the above repair work to be completed, including any necessary materials, labour, and/or other charges as may be applicable. Young's Equipment Inc., its employees, and assigns may operate bove-noted vehicle, as well as other equipment with Inarybe necessary to operate said vehicle, for the purposes of leasting, diagnosting, imposeding, requiring, and/or deficienting or my risk. Young's Equipment but of responsible for any tion of analytic changes in due to engaginese, or its posteries, whether due to collision, fig., the filt, or any other causes, except where such loss and/or demage in due to engaginese or the presidence or instance, including physical disease in acceptable to the engagines or all times while Young's Equipment hc. is working on,

at own ms.
s. mechanics liben is admowledged on the above-noted equipment to secure the amount of repairs thereto. Terms are cash on receipt of invoice. Interest will be charged at the rate of 2% per month [26%, as mechanics] (paigment the centures the right, at its sole discretion, to refuse the release and/or delivery of equipment until such a point as invoices have been paid.
are for the lens reportically identified in the estimate only, and are exon-binding, aspirent inc. and any other manufacturers do not provide warranty, neither expressed nor implied, on any repairs parformed on equipment that has been modified.

g. spressed nor implied, on any repairs performed on equipment, that has been modified

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Account #	Phone #		Inv #
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#### **SERVICE INVOICE**

STK#/FLEE	T#	HRS PIN/EIN	WARR	ANTY DATE	HRS	
UH4815	Combine	2062 YFG227715		08/11/16	CB	
	AF9240	1463 GRAINVIEW		08/11/17	EB	
100037		NUT, LOCK M10	1	1.20		1.20
395589		SLEEVE	2	19.08		38.16
412126	¥3	NUT, LOCK	1	2.56		2.56
84057943		INDICATOR	1	7.74		7.74
86560521		PIVOT, CONNECTIN	1	7.74		7.74
86587035		ROD	1	72.21		72.21
86996914		KEY	1	17.71		17.71
86999341		PULLEY	1	212.55		212.55
87283139		BELT	1	127.53		127.53
87283292	1	PULLEY	1	248.40		248.40
87640479	1	LEVER	1	191.84		191.84
9706704		BOLT	1	1.20		1.20
				PARTS		928.84
				LABOR		298.00
11030099			SEGMENT	TOTAL==>		1226.84
	6 C 64004 N/A chopper blank T:	11/09/21 01/12/22				
-install	chopper blank					

CORRECTION:

-install concave blank, mf

177.06 73340388 CONCAVE BLANK 1 177.06 PARTS 177.06 LABOR 149.00 11030099 SEGMENT TOTAL ==> 326.06

SEGMENT#17 C 64004 N/A Knives & Discharge Pan COMPLAINT:

11/09/21 01/12/22

CONTINUED ON PAGE 09

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Invoice To: EXTERRA ENT. LTD BOX 263

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Date	Time				Page
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#### SERVICE INVOICE

STK#/FLEET# PIN/EIN HRS WARRANTY DATE HRS UH4815 Combine 2062 YFG227715 08/11/16 CB AF9240 1463 GRAINVIEW 08/11/17 EB -Stationary Knives Stationary Knives -Broken knife blades -install knock down kit CORRECTION: -removed 2 sets of stationary knives; removed and replaced all knives on these sets; reinstalled sets, mf -tried installing knock down kit, but could not mount due damage to knife guide; got price of knife guide and informed service adviser, was told not to install knock down kit; repackaged kit and returned to parts, mf 47952760 KNIFE SET 69.95 139.90 PARTS 139.90 LABOR 368.03 11030099 SEGMENT TOTAL ==> 507.93 SEGMENT#18 C 64004 N/A 11/09/21 01/12/22 straw hood COMPLAINT: -weld holes CORRECTION: -welded patches over 2 holes, and plug welded 2 holes, mf

LABOR

149.00

11030099

SEGMENT TOTAL ==>

149.00

SEGMENT#19 C 64004 N/A

11/09/21 01/12/22

repair bubble auger housing COMPLAINT:

-repair bubble auger housing

CORRECTION:

-order parts, mf

CONTINUED ON PAGE 10

employees at own risk.

A in express methanic's liem is admonstedged on the above noted equipment to secure the amount of repairs thereto. Terms are cash on receipt of invoice. Interest will be charged at the rate of 2% per month [24% or a many 5 Equipment has reserves the right, at its sole discretion, to return the right are month for a simple of equipment until such a point as invoices have been paid.

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Time 22:03:08 (B)

10 Inv #

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03/23/22 Account # GREGB002

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#### SERVICE INVOICE

PIN/EIN WARRANTY DATE STK#/FLEET# HRS UH4815 Combine 2062 YFG227715 08/11/16

> AF9240 1463 GRAINVIEW

08/11/17

CB EB

HRS

-remove auger with crane; remove all parts as per ETIM to allow removal of auger housing; unbolt and remove housing with gear boxes, with crane; removed gear boxes from housing, noticed splines on gear box 1/2 worn out, informed service adviser of issue and he got in touch with customer; ordered new gear boxes, mf

-buffed excess paint and rust off housing and gear box mount, mf

-filled gear boxes with oil, and installed on mount; installed gear boxes on housing and lifted assembly into place; secured housing and reinstalled all other parts removed earlier; reinstalled auger; wrote story and cleaned

up, mf EHCOIL

ENVIRO CHARGE .05 1 3029.92 47696909 BUBBLE-UP 1 N 77400001US ULTRACTION BULK RETAIL 4.97 4.82 1 1 N 84004736 DECAL, DAN 5.70 87280933 SEAL 2 N 46.21 87282653 FOAM SEAL 1 N 10.77 87721343 **GEARBOX** 1 M 1016.37 **PARTS** 

4.82 5.70 92.42

.05

3029.92

10.77

1016.37

LABOR

4160.05 1121.97 SEGMENT TOTAL ==> 5282.02

SEGMENT#20 C 64004 N/A

11/09/21 01/12/22

unload auger

COMPLAINT:

11030099

-replace both drive belts

CORRECTION:

CONTINUED ON PAGE 11

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s mechanic's tien is admovidedged on the above-noted equipment to secure the amount of repairs thereto. Terms are card on receipt of invoice, there will be charged at the rate of 2% per month (24% to spream) the reviews the right, at its side discretion, to refuse the release and/or delivery of equipment until such a point as inscires have been paid.

To refuse the terms specifically identified in the estimate only, and are non-timiling.

The terms specifically identified in the estimate only, and are non-timiling.

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Date	Time			Page
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#### **SERVICE INVOICE** STK#/FLEET# HRS PIN/EIN WARRANTY DATE HRS UH4815 Combine 2062 YFG227715 08/11/16 CB 1463 AF9240 GRAINVIEW 08/11/17 EB -remove and replace both belts, mf 84345673 BELT 1 90.20 90.20 84345674 BELT 1 140.61 140.61 PARTS 230.81 LABOR 156.45 11030099 SEGMENT TOTAL ==> 387.26 SEGMENT#21 C 64004 N/A 11/09/21 01/12/22 Water separator bowl leaking COMPLAINT: -Water separator bowl leaking CORRECTION: -remove water separator bowl, inspect, and replace sensor; install bowl onto new filter, mf 84409712 SENSOR 209.28 1 209,28 PARTS 209.28 LABOR 71.52 11030099 SEGMENT TOTAL ==> 280.80 SEGMENT#22 C 64004 N/A 11/09/21 01/12/22 replace PTO case breather COMPLAINT: -replace PTO case breather CORRECTION: -remove and replace breather, mf 1971726C1 **BREATHER** 1 23,44 23.44 23.44 **PARTS** LABOR 11.92 11030099 SEGMENT TOTAL ==> 35.36

CONTINUED ON PAGE 12

employees at own risk.

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#### **SERVICE INVOICE**

PIN/EIN

UH4815 Combine 2062 YFG227715 08/11/16 CB AF9240 1463 GRAINVIEW 08/11/17 EB SEGMENT#23 C 64004 N/A 11/09/21 01/12/22 hydraulics COMPLAINT: -replace clamps on leaking hoses -unload auger swing valve leaking CORRECTION: -removed and replaced hose clamps, mf -removed line, checked o-ring, found line loose and tightened, mf HC24 CLAMP, HOSE #24 1.55 3.10 2 PARTS 3.10 LABOR 151.98 11030099 SEGMENT TOTAL ==> 155.08

SEGMENT#24 C 64004 N/A

11/09/21 01/12/22

oil and maintenance

#### COMPLAINT: CHANGE:

STK#/FLEET#

- -crank case breather filter
- -feeder and header gearbox oils
- -lower unload auger gearbox oil

#### CORRECTION:

- -remove and replace engine crankcase breather, mf
- -remove and replace both fuel filters, mf
- -drain lower unload auger gearbox, (full of water), fill with oil, mf

-changed header and feeder qearbox oils, mf

EHCFILT1 EHC CHARGE EHCOIL

5801516883

FUEL FILTER

ENVIRO CHARGE 8

RETAIL 157.00

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**BOX 263** 

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#### **SERVICE INVOICE**

STK#/FLEET#		HRS	PIN/EIN	WARR	ANTY DATE	HRS	
UH4815 (	Combine	2062	YFG227715		08/11/16	CB	
	AF9240	1463	GRAINVIEW		08/11/17	EB	
				1	133.45		133.45
5801856860		FILTER		RETAIL	153.00		
				1	130.05		130.05
77400001US		ULTRACT	ION BULK	7	4.97		34.79
80/90		LITRE 80	0/90	1	6.88		6.88
84423586		PRE FUE	L FILTER	RETAIL	270.00		
				1	229.50		229.50
					PARTS		535.57
					LABOR		232.44
11030099				SEGMENT	TOTAL==>		768.01

*****	WORK	ORDER	TOTALS *****
PARTS			9031.33
LABOR			6555.00
shop supplies			200.00
EST SFTWARE FEE			69.00
INSPECT TRUCKNG			599.00
10-40 Ser Comb			1699.00
SUB TOTAL==>			18153.33
GST 5%			907.72
TOTAL ON ACCOUNT			19061.05

• thereby authorize the above repair work to be completed, including any necessary materials, isbour, and/or ether charges as may be applicable. Young's Equipment line, its employees, and assigns may operate the above costed vehicle, as well as other equipment that may be necessary to operate said-vehicle, for the purposes of testing, diagnosting, requiring, requiring, and/or delivering at my risk. Young's Equipment inc. is not responsible for any loss of and/or delivering at my risk. Young's Equipment inc. is not responsible for any loss of and/or delivering at my risk. Young's Equipment inc. In the customer's responsibility to ensure that a level of insurance, including physical damage inclused by the equipment inc. It is the customer's responsibility to ensure that a level of insurance, including physical damage inclused by the customer's responsibility to ensure that a level of insurance, including physical damage inclused by the customer's responsibility to ensure that a level of insurance, including physical damage inclused by the customer's responsibility to ensure that a level of insurance, including physical damage inclused by the customer's responsibility to ensure that a level of insurance, including physical damage inclused by the customer's responsibility to ensure that a level of insurance, including physical damage inclused by the customer's responsibility to ensure that a level of insurance, including physical damage inclused by the customer's responsibility whatsoever for example responsibility on the customer's responsibility on the responsibility whatsoever for example respo

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Branch DAVIDSON \*REPRINT\* Date Time Page 03/21/22 22:03:46 (B) 01 Phone # Account # Inv # W13761 INT06 Purchase Order # Ship Via ORIG WO: W13426 Tax ID #

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#### SERVICE INVOICE

STK#/FLEET# HRS PIN/EIN WARRANTY DATE HRS UH4815 08/11/16 CB Combine 2062 YFG227715 AF9240 08/11/17 EB 1463 GRAINVIEW

This order was created from order: W13426

SEGMENT# 1 C 64004 N/A

03/21/22 01/24/22

cone

### COMPLAINT:

#### -replace cone

work on this work order was not done in fall of 2021 do to the fact that combine was purchased late and customer needed, machine would run with out these repairs CORRECTION:

- -remove feeder house, upper and lower half moons, mf
- -remove cone, and two front right hand vanes, mf
- -install new cone, and front two vanes; return unused parts; quick clean up, mf
- -reinstalled rotor, upper and lower half moons, mf
- -reinstall feeder house, mf

100016	NUT	9	.84	7.56
472	SILICONE CLEAR	1	9.68	9.68
47843259	CONE	RETAIL	6060.00	
		1	6058.87	6058.87
59803	ULT BLCK SILICO	1	11.77	11.77
84567289	VANE	RETAIL	65.40	
		1	65.32	65.32
86981487	BOLT	RETAIL	3.49	
		6	3.48	20.88
87106338	BOLT	5	6.32	31.60
87107892	ANGLE	RETAIL	57.50	
		1	57.32	57.32
87658836	BOLT	2 M	20.50	41.00
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Regina 306-565-240! Assiniboia 306-642-599 Chamberlain 306-638-4511 306-694-1800 Moose Jaw 306-746-2281 Raymore 306-946-338 Watrous Weyburn 306-842-262 Windthorst 306-224-2110

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Branch				
DAVIDSON				
Date	Time			Page
03/21/22	22:	03:46	(B)	02
Account #	Phone #			Inv #
INT06				W13761
Ship Via		Purchase	Order	#
ORIG WO: W13	426			
Tax ID #				
			Sales	person
				A08

SERVI	CF 1	NVC	TCF

STK#/FLEET	#	HRS	PIN/EIN	WARR	ANTY DATE	HRS	
UH4815	Combine	2062	YFG227715		08/11/16	CB	
	AF9240	1463	GRAINVIEW		08/11/17	EB	
					PARTS	6304.00	
					LABOR	3881.45	
11001006	41301106			SEGMENT	TOTAL==>	10185.45	
SEGMENT# 2	C 64004 N/A	03/21/2	2 01/24/22				
concave ha	anger worn out						
COMPLAINT	2						
concave ha	anger worn out						
87705331		FRAME		1	2308.80	2308.80	
					PARTS	2308.80	
11001006	41301106			SEGMENT	TOTAL==>	2308.80	

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

INTERNAL

CUSTOMER

PARTS

8612.80

LABOR

3881.45

INTERNAL TOTAL

12494.25

• Thereby authorize the above repair work to be completed, including any necessary materials, labour, and/or other charges as may be applicable, Young's Equipment Inc., its employees, and uniques may operate the above noted vehicle, as well as other equipment that may be necessary to operate said vehicle, for the purposes of lesting, diagnosing, impacting, repairing, and/or delivering, at my risk, Young's Equipment Inc. In our exponsible for sary from a direct value for sample or description, inc., the first, or any other cause, except where such loss and/or dismage in due to negligence on the part of Young's Equipment Inc. For the sample of the part of Young's Equipment Inc. In the Complete of Young's Equipment Inc. In the Property o

employees at own risk.

An experie methanic's Lien is admowledged on the above-noted equipment to secure the amount of repairs thereto. Terms are craft on receipt of invoice, Interest will be charged at the rate of 2% per month (24% per month), young's Equipment increases the right, at its sale discretion, to return the release and/or delivery of equipment until such a point as invoices have been paid.

• Young's Equipment Inc. and any other manufacturers do not provide worranty, neither expensed nor implied, on any repairs per formed on equipment that has been modified.

Leading The Way In A Thriving Agricultural Community!

