MAZERGROUP

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

Ship To: [redacted]

Invoice To: [redacted]

Branch		
RAYMORE	*REPRINT*	
Date: 01/20/23	Time: 23:50:36 (B)	Page: 01
Account No: INT27	Phone No:	Inv No: W01250
Ship Via:	Purchase Order:	
Tax ID No:		
	Salesperson: AGK	

SERVICE INVOICE

```
STK#/FLEET#                    HRS  PIN/EIN         WARRANTY DATE     HRS
13642B      COMBINE           1036  932019032
             CR9.90Z           758

SEGMENT# 1 C TRW   INSP-SALES   10/31/22 10/31/22 11/04/22
 INTERNAL SALES INSPECTION-  NH COMBINES                        14.00 HRS
 CORRECTION:
 (TW)
 - Inspected unit.
 - Ran unit after all work was done, complete
 INSPECTION-DISC-SALES          SALES INSP DISC        1-     587.00       587.00-
                                                               PARTS       587.00-
                                                              LABOUR      2086.00
                   16522010                         SEGMENT TOTAL==>      1499.00

SEGMENT# 2 C TRW   NA           01/06/23 01/06/23 01/13/23
 Change Engine Oil & Filter
 CORRECTION:
 (TW)
 - Changed engine oil and filter
 DMORZ0162                      15W40 CJ-4             2      110.19       220.38
 LEVY.20L                       20L Fluid Levey        2        3.60         7.20
 LEVY.8                         Enviro Fee >8"         1        1.00         1.00
 5801415504                     FILTER, ELEMENT        1       95.32        95.32
                                                               PARTS       323.90
                                                              LABOUR       190.80
                   16522010                         SEGMENT TOTAL==>       514.70

SEGMENT# 3 C TRW   NA           01/06/23 01/06/23 01/13/23
 Change PTO Oil & Filter
 CORRECTION:
 (TW)
 - Replaced oil and filter
```

CONTINUED ON PAGE 02

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

SECTION: __________ TOWNSHIP: __________ RANGE: __________

GST# 832677025RT0008

Items Received By

X

MAZERGROUP

Hwy 6 North, Box 280 · Raymore, SK S0A 3J0
Phone: (306) 746-2911
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Invoice To: [redacted]

Branch		
RAYMORE		
Date: 01/20/23	Time: 23:50:36 (B)	Page: 02
Account No: INT27	Phone No:	Inv No: W01250
Ship Via:	Purchase Order:	
Tax ID No:		
	Salesperson: AGK	

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE		HRS
13642B	COMBINE	1036	932019032			
	CR9.90Z	758				
FRT			FREIGHT	1	5.00	5.00
HYORZ0196			HYD OIL20L	1	115.68	115.68
LEVY.20L			20L Fluid Levey	1	3.60	3.60
LEVY.7			Enviro Fee <7"	2	.50	1.00
84444543			FILTER HYDRAUL	RETAIL	88.00	
				1 N	85.79	85.79
					PARTS	211.07
					LABOUR	213.06
	16522010				SEGMENT TOTAL==>	424.13

SEGMENT# 4 C TRW NA 01/06/23 01/06/23 01/13/23

Change Fuel Filters

CORRECTION:

(TW)

- Replaced both fuel filters. Bled fuel system.

FS20115X		FILTER FUEL	1	258.29	258.29
LEVY.7		Enviro Fee <7"	2	.50	1.00
5801516883		FILTER FUEL	1	214.20	214.20
				PARTS	473.49
				LABOUR	166.95
	16522010			SEGMENT TOTAL==>	640.44

SEGMENT# 5 C TRW NA 01/06/23 01/06/23 01/13/23

Change Engine Breather

CORRECTION:

(TW)

- Changed engine breather

LEVY.7	Enviro Fee <7"	1	.50	.50
5801856860	OIL SEPARATOR	1	179.74	179.74
			PARTS	180.24

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Items Received By

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RAYMORE		
Date: 01/20/23	Time: 23:50:36 (B)	Page: 03
Account No: INT27	Phone No:	Inv No: W01250
Ship Via:	Purchase Order:	
Tax ID No:		
	Salesperson: AGK	

SERVICE INVOICE

```
STK#/FLEET#                         HRS  PIN/EIN         WARRANTY DATE     HRS
13642B      COMBINE                1036  932019032
             CR9.90Z                758
                                                                LABOUR       178.08
                   16522010                          SEGMENT TOTAL==>        358.32
```

```
SEGMENT# 6 C TRW   NA          01/06/23 01/13/23 01/13/23
 Hydro Filter Head Leaking
 CORRECTION:
 (TW)
 - Removed line from the filter head.
 - Matched the oring with one in my kit.
 - Installed line
 - Ran unit
 - No leaks
                                                                LABOUR       211.47
                   16522010                          SEGMENT TOTAL==>        211.47
```

```
SEGMENT# 7 C TRW   NA          01/06/23 01/06/23 01/13/23
 Replace 1 Bent Feeder Slat                                          .75 HRS
 CORRECTION:
 (TW)
 - Removed bent slat.
 - Installed new slat.
 ADDITIONAL DESCRIPTION:
 +Assist:TRW 30 minutes
 87632187                      SLAT                    1        54.47        54.47
                                                                 PARTS        54.47
                                                                LABOUR       101.76
                   16522010                          SEGMENT TOTAL==>        156.23
```

```
SEGMENT# 8 C TRW   NA          01/06/23 01/13/23 01/13/23
 Adjust Elevator Paddle Chain
```

CONTINUED ON PAGE 04

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GST# 832677025RT0008

Items Received By

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MAZERGROUP

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Invoice To: [redacted]

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RAYMORE		
Date: 01/20/23	Time: 23:50:36 (B)	Page: 04
Account No: INT27	Phone No:	Inv No: W01250
Ship Via:	Purchase Order:	
Tax ID No:		
	Salesperson: AGK	

SERVICE INVOICE

```
STK#/FLEET#                        HRS  PIN/EIN         WARRANTY DATE     HRS
13642B       COMBINE              1036  932019032
              CR9.90Z              758
 CORRECTION:
 (TW)
 - Adjusted paddle chain
                                                                 LABOUR         92.22
                   16522010                             SEGMENT TOTAL==>        92.22

SEGMENT# 9 C TRW    NA           01/06/23 01/06/23 01/13/23
 Replace Clip for Feederhouse Shield - Broken
 CORRECTION:
 (TW)
 Replaced clip.
 FRT                             FREIGHT                 1        5.00          5.00
 84385737                        ANCHOR                  2 N     13.05         26.10
 84391407                        ANGLE               RETAIL     124.32
                                                         1 N    107.69        107.69
                                                                  PARTS        138.79
                                                                 LABOUR         19.08
                   16522010                             SEGMENT TOTAL==>       157.87

SEGMENT#10 C TRW    NA           01/06/23 01/06/23 01/13/23
 Top Up Coolant
 CORRECTION:
 (TW)
 - Topped up coolant
 LEVY.4LA                        4L Levy-Antif           1          .96           .96
 16-324                          ANTIFREEZE              1        14.97         14.97
                                                                  PARTS         15.93
                                                                 LABOUR         84.27
                   16522010                             SEGMENT TOTAL==>       100.20
```

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GST# 832677025RT0008

Items Received By

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MAZERGROUP

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Phone: (306) 746-2911
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Branch		
RAYMORE		
Date: 01/20/23	Time: 23:50:36 (B)	Page: 05
Account No: INT27	Phone No:	Inv No: W01250
Ship Via:	Purchase Order:	
Tax ID No:		
	Salesperson: AGK	

SERVICE INVOICE

```
STK#/FLEET#                        HRS  PIN/EIN          WARRANTY DATE     HRS
13642B       COMBINE              1036  932019032
              CR9.90Z              758
SEGMENT#11 C TRW   NA           01/06/23 01/13/23 01/13/23
 Replace Hyd. Filters
 CORRECTION:
 (TW)
 - Replaced hydraulic filters
 HF6555X                        FILTER                  2       76.59        153.18
 LEVY.8                         Enviro Fee >8"          2        1.00          2.00
                                                               PARTS         155.18
                                                              LABOUR         133.56
                   16522010                       SEGMENT TOTAL==>          288.74
```

```
SEGMENT#12 C TRW   NA           01/06/23 01/06/23 01/13/23
 Replace Spreader Covers - Holes in Both
 CORRECTION:
 (TW)
 - Replaced covers.
 - Updated to new style of covers
 M8NUT                          MET BOLT               22         .16          3.52
 M8X25                          MET BOLT               15         .52          7.80
 5/16FLAT                       WASHER                 44         .07          3.08
 51536347                       COVER              RETAIL      437.40
                                                        1 S    419.13        419.13
 51536349                       COVER              RETAIL      437.40
                                                        1 S    419.13        419.13
                                                               PARTS         852.66
                                                              LABOUR         359.34
                   16522010                       SEGMENT TOTAL==>         1212.00
```

```
SEGMENT#13 C TRW   NA           01/06/23 01/06/23 01/13/23
 Replace Chopper & Wind Knives
```

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

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Date: 01/20/23	Time: 23:50:36 (B)	Page: 06
Account No: INT27	Phone No:	Inv No: W01250
Ship Via:	Purchase Order:	
Tax ID No:		
	Salesperson: AGK	

SERVICE INVOICE

```
STK#/FLEET#                        HRS  PIN/EIN        WARRANTY DATE     HRS
13642B      COMBINE               1036  932019032
             CR9.90Z               758
 CORRECTION:
 (TW)
 - Replaced chopper and wind knives
 FRT                           FREIGHT               1         5.00          5.00
 87318316                      KNIFE             RETAIL       35.50
                                                   48 O       35.39       1698.72
 87384918                      KNIFE             RETAIL       50.75
                                                   10 S       50.04        500.40
 87384920                      KNIFE             RETAIL       50.75
                                                   10 S       50.04        500.40
                                                             PARTS        2704.52
                                                            LABOUR         467.46
                   16522010                       SEGMENT TOTAL==>        3171.98

SEGMENT#14 C TRW   NA          01/06/23 01/06/23 01/13/23
 Replace Bubble Up Drive Chain                                 .50 HRS
 CORRECTION:
 (TW)
 - Replaced bubble up drive chain
 AI60-1                        CHAIN                 5        12.15         60.75
 AI60-1CONN                    CONN LINK             1         2.55          2.55
                                                             PARTS          63.30
                                                            LABOUR          76.32
                   16522010                       SEGMENT TOTAL==>         139.62

SEGMENT#15 C TRW   NA          01/06/23 01/06/23 01/13/23
 Replace Bubble Up Auger Drive Chain                           .50 HRS
 CORRECTION:
 (TW)
 - Replaced chain
```

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Items Received By

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Branch		
RAYMORE		
Date	**Time**	**Page**
01/20/23	23:50:36 (B)	07
Account No	**Phone No**	**Inv No**
INT27		W01250
Ship Via	**Purchase Order**	
Tax ID No		
	Salesperson	
	AGK	

SERVICE INVOICE

```
STK#/FLEET#                         HRS   PIN/EIN          WARRANTY DATE     HRS
13642B       COMBINE               1036   932019032
              CR9.90Z               758
 AI60-1                          CHAIN                  6        12.15         72.90
 AI60-1CONN                      CONN LINK              1         2.55          2.55
                                                                 PARTS         75.45
                                                                LABOUR         76.32
                   16522010                        SEGMENT TOTAL==>           151.77
```

```
SEGMENT#16 C TRW   NA            01/06/23 01/16/23 01/13/23
 Check Concave Sqare                                              1.00 HRS
 CORRECTION:
 (TW)
 - Adjusted concaves to rotors.
                                                                LABOUR        151.05
                   16522010                        SEGMENT TOTAL==>           151.05
```

```
SEGMENT#17 C TRW   NA            01/06/23 01/16/23 01/13/23
 Clean Upper & Lower Sieves, Reinstall & Calibrate
 CORRECTION:
 (TW)
 - Cleaned sieves.
 - Installed upper and lower sieves.
 - Calibrated
                                                                LABOUR        422.94
                   16522010                        SEGMENT TOTAL==>           422.94
```

```
SEGMENT#18 C TRW   NA            01/06/23 01/06/23 01/13/23
 Replace Cab Recon Filter                                          .50 HRS
 CORRECTION:
 (TW)
 - Replaced cab recon filter
 360260A2                        FILTER  CAB          RETAIL     142.00
```

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

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GST# 832677025RT0008

Items Received By

X

MAZERGROUP

Hwy 6 North, Box 280 · Raymore, SK S0A 3J0
Phone: (306) 746-2911
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Branch		
RAYMORE		
Date	Time	Page
01/20/23	23:50:36 (B)	08
Account No	Phone No	Inv No
INT27		W01250
Ship Via	Purchase Order	
Tax ID No		
	Salesperson	
	AGK	

SERVICE INVOICE

```
STK#/FLEET#                         HRS  PIN/EIN          WARRANTY DATE     HRS
13642B       COMBINE               1036  932019032
              CR9.90Z               758
                                                          1 S     140.36        140.36
                                                                   PARTS        140.36
                                                                  LABOUR         66.78
                     16522010                          SEGMENT TOTAL==>        207.14
```

```
SEGMENT#19 C TRW   NA           01/06/23 01/12/23 01/13/23
 Blow Out All Cab & Air Filters
 CORRECTION:
 (TW)
 Blew out cab air filters.
                                                                  LABOUR        128.79
                     16522010                          SEGMENT TOTAL==>        128.79
```

```
SEGMENT#20 C TRW   NA           01/06/23 01/11/23 01/13/23
 Free Up Chopper Tensioner Arm - Stiff
 CORRECTION:
 (TW)
 - Removed chopper belt.
 - Removed tensioner pulley.
 - Needed a puller to get arm off.
 - Once arm was off I cleaned all of the rust out.
 - Put anti-sieze on the shaft.
 - Installed arm.
 - Installed pulley
 - Installed belt.
 - Arm moves free.
                                                                  LABOUR        235.32
                     16522010                          SEGMENT TOTAL==>        235.32
```

```
SEGMENT#21 C TRW   NA           10/31/22 10/31/22 11/04/22
```

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PRODUCER EXEMPTION: I hereby certify that I am engaged in the business of farming and the goods shown on the invoice will be used exclusively in the conduct of that business. SECTION: __________ TOWNSHIP: ___________ RANGE: __________ GST# 832677025RT0008	Items Received By **X**

MAZERGROUP
Hwy 6 North, Box 280 · Raymore, SK S0A 3J0
Phone: (306) 746-2911
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Branch		
RAYMORE		
Date: 01/20/23	Time: 23:50:36 (B)	Page: 09
Account No: INT27	Phone No:	Inv No: W01250
Ship Via:	Purchase Order:	
Tax ID No:		
	Salesperson: AGK	

SERVICE INVOICE

```
STK#/FLEET#                        HRS  PIN/EIN         WARRANTY DATE     HRS
13642B       COMBINE              1036  932019032
              CR9.90Z              758
 Change Unload Gearbox Oil
 CORRECTION:
 (TW)
 - Replaced gearbox oil
 LEVY.4L                        4L Fluid Levy          1          .72          .72
 80W90-4                        80W90 5L               1        47.88        47.88
                                                                PARTS        48.60
                                                               LABOUR        87.45
                    16522010                        SEGMENT TOTAL==>        136.05
```

```
SEGMENT#22 C TRW   NA           10/31/22 10/31/22 11/04/22
 Change Bubble Up Gearbox Oil  (Oil from Segment 21)
 CORRECTION:
 (TW)
 - Drained gearbox.
 - Flushed and filled
                                                               LABOUR       122.43
                    16522010                        SEGMENT TOTAL==>        122.43
```

```
SEGMENT#23 C TRW   NA           10/31/22 10/31/22 11/04/22
 Change Rotor Gearbox Oil
 CORRECTION:
 (TW)
 - Drained gearboxes
 - Filled gearboxes
 ADDITIONAL DESCRIPTION:
 +Assist:TRW 22 minutes
 LEVY.4L                        4L Fluid Levy          1          .72          .72
 80W90-4                        80W90 5L               1        47.88        47.88
                                                                PARTS        48.60
```

CONTINUED ON PAGE 10

Items Received By

X

MAZERGROUP
Hwy 6 North, Box 280 · Raymore, SK S0A 3J0
Phone: (306) 746-2911
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Date 01/20/23	**Time** 23:50:36 (B)	**Page** 10
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Tax ID No		
	Salesperson AGK	

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
13642B	COMBINE	1036	932019032		
	CR9.90Z	758			
				LABOUR	276.66
	16522010			SEGMENT TOTAL==>	325.26

SEGMENT#24 C TRW NA 10/31/22 10/31/22 11/04/22
Replace Elevator Sprocket Bearings
CORRECTION:
(JLS)
Assisted Tyler with removal and installation of bearings.
(TW)
- Removed belt and chains.
- Removed covers.
- Removed slip clutch and outer pulleys.
- Removed sprockets.
- Removed shaft
- Cut bearings off.
- Cleaned shaft and installed new bearings
- Installed shaft, belt and chain. Set sprockets.
- Removed everything and locked down bearings.
- Reinstalled everything.
- Ran unit - good.

ADDITIONAL DESCRIPTION:
+Assist:TRW 60 minutes

AI60-1CONN	CONN LINK	1	2.55	2.55
AI60-1OFF	OFFSET LIN	3	4.00	12.00
72MST	FLANGE	2	3.25	6.50
87605590	BEARING ASSY	1	74.09	74.09
			PARTS	95.14
			LABOUR	477.00
16522010			SEGMENT TOTAL==>	572.14

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RAYMORE		
Date	**Time**	**Page**
01/20/23	23:50:36 (B)	11
Account No	**Phone No**	**Inv No**
INT27		W01250
Ship Via	**Purchase Order**	
Tax ID No		
	Salesperson	
	AGK	

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
13642B	COMBINE	1036	932019032		
	CR9.90Z	758			

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

	INTERNAL	CUSTOMER
PARTS	4994.70	
LABOUR	6425.11	
SHOP SUPPLIES	300.00	
INTERNAL TOTAL	11719.81	

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