MAZERGROUP

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

Ship To: IN STORE PICKUP

Invoice To: [redacted]

Branch			
RAYMORE *REPRINT*			
Date: 02/27/26	Time: 23:52:05 (B)		Page: 01
Account No: [redacted]	Phone No: [redacted]		Inv No: W06308
Ship Via:	Purchase Order:		
Tax ID No: [redacted]			
	Salesperson: AGK		

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
13642B	COMBINE	2015	932019032		
#2	CR9.90Z	1546			

SEGMENT# 1 C VVV NA 11/27/25 11/27/25 11/28/25

CHECK HYDRO ISSUES- FILLINGS FOUND IN OIL

CORRECTION:

Checked unit and troubleshot all pressures and found hydro pressure not holding for more than 10 seconds. Removed filter and found lots of filings. Removed side shields and drained oil. Removed hydro and flushed all hoses and tank. Installed new hydro pump and hydro motor. Filled with all new hydraulic oil and operated unit, working good.

LEVY.20L	20L Fluid Levey	5	3.60	18.00
235757	O-RING	5 N	3.87	19.35
45-1893-10	TGH FLUID 18.9L	5	100.02	500.10
47968251	O-RING	1 N	23.21	23.21
48192104	MOTOR HYDROSTA	RETAIL	9232.48	
		1 N	7989.64	7989.64
84817130	O-RING	1 N	10.66	10.66
91898652	PUMP HYDROSTAT	RETAIL	9913.48	
		1 N	8579.50	8579.50
			PARTS	17140.46
			LABOUR	2488.10
11110010			SEGMENT TOTAL==>	19628.56

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

PARTS	17140.46
LABOUR	2488.10
SHOP SUPPLIES	223.92
SUB TOTAL==>	19852.48

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

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SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS	
13642B	COMBINE	2015	932019032			
#2	CR9.90Z	1546				
				GST 5%		992.64
				SK PST 6%		30.00
AK				ON ACCOUNT		20875.12

TERMS: AMOUNT DUE UPON RECEIPT. UNPAID INVOICES WILL BE ASSESSED A SERVICE CHARGE OF 3% PER MONTH (42.6% PER YEAR)

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