

Nortrax Canada Inc.

329 Kennedy St

Dryden, ON P8N 3G2

Phone: 807-223-5999

Fax: 807-223-5997

H.S.T. (R888119591) Q.S.T. (1018694685)

NORTRAX

Remit payment to:

Nortrax Canada Inc.

PO Box 15699

Station A

Toronto ON

M5W 1C1

voice To Account No: 7681

Deliver To:

SERVICE INVOICE

Invoice Number:	651928
Invoice Date:	12/19/2016
Location:	02
Work Order Number:	138810
Payment Type:	Account
Customer PO No:	
Make/Model:	2010 JOHN DEERE 2154D
Meter Reading:	21118
Serial Number:	1FF2154DAB0210197
Equipment Number:	W72125
Page:	1 of 6

POSTED

P-07

en1 Retail

CONCERN:

REPLACE ENGINE

CAUSE:

ENGINE FAILED

CORRECTION:

BRING MACHINE INTO SHOP

LOOK OVER ENGINE

MAKE PARTS LIST

REMOVE ENGINE

SWITCH OVER PARTS TO NEW ENGINE

CHANGE ALL HEATER LINES AND BAD HOSES

CHANGE HYDRAULIC COUPLER

INSTALL ENGINE WITH NEW ALL NEW HOSES

CHECK OUT NO START

FUEL LINES PLUGGED

CLEANED OUT FUEL LINES AND PRIMED ENGINE

RUN AND TEST UNIT

FIXED OIL LEAK'S

INSTALL GUARDS

PREPARE CORE FOR RETURN

CLEAN UP WORK AREA

Part Number

1346770

1622543

1T105289

1T300487

1T314583

1T365869

1T37693

1T387534

1YB0000114

Description

PULLEY

ISOLATOR

CLAMP

P/AIR FILTER

FILTER

FUEL FILTER

Hose Clamp

Filter

COUPLING

Quantity

1.00

8.00

4.00

1.00

1.00

1.00

1.00

2.00

1.00

1.00

Net Price

242.97

44.28

31.91

82.53

54.71

61.65

34.59

652.96

647.77

Extended Price

\$242.97

\$354.24

\$127.64

\$82.53

\$54.71

\$61.65

\$69.18

\$652.96

\$647.77

Tax

Y

Y

Y

Y

Y

Y

Y

Y

Y

43,060.37

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Page: 2 of 6

an1 Retail

'E11092	Diesel Engine	1.00	27,130.05	\$27,130.05	Y
'E11092-CR	CORE for:Diesel Engine	-1.00	2,449.70	(\$2,449.70)	Y
'110531	CLAMP	4.00	29.92	\$119.68	Y
'189038	Radiator Hose	1.00	16.89	\$16.89	Y
'521051	V-BELT	1.00	86.38	\$86.38	Y
'522690	GASKET	1.00	8.12	\$8.12	Y
'E522878	FILTER FUEL	1.00	43.28	\$43.28	Y
'E539279	OIL FILTER	1.00	26.85	\$26.85	Y
'E541922	Filter Element	1.00	46.94	\$46.94	Y
'118385	CLAMP	1.00	40.26	\$40.26	Y
'215305	HOSE	1.00	57.62	\$57.62	Y
'219508	Radiator Hose	1.00	108.05	\$108.05	Y
'219515	RADIATOR H	1.00	194.48	\$194.48	Y
'223368	Hose	1.00	55.22	\$55.22	Y
'Y22466	CLAMP	2.00	3.26	\$6.52	Y
'Y26576	COOL-GARD TM	6.00	46.98	\$281.88	Y
300090	Y Fitting	1.00	16.21	\$16.21	Y
723-0625	5/8 silicon hos	5.00	14.25	\$71.25	Y
723-0750	3/4 silicone hose	9.00	15.89	\$143.01	Y
2910	fitting	1.00	7.68	\$7.68	Y
904	connector	1.00	5.68	\$5.68	Y

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PO Box 15699

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Toronto ON

M5W 1C1

voice To Account No: 7684

SERVICE INVOICE

Invoice Number: 651928
Invoice Date: 12/19/2016
Location: 02
Work Order Number: 138810
Payment Type: Account

Customer PO No:
Make/Model: 2010 JOHN DEERE 2154D
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Equipment Number: W72125

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Deliver To:

Item 1 Retail

P0001

Nortrax Flash In - Parts Expediting

1.00

868.51

\$868.51

Y

Labor: \$5,836.25

Parts: \$29,178.51

OL&M: \$0.00

Misc: \$0.00

Sub-Total: \$35,014.76

Item 2 Retail

CONCERN:

WASH MACHINE

CAUSE:

WASH MACHINE

CORRECTION:

- WASH MACHINE

Labor: \$725.00

Parts: \$0.00

OL&M: \$0.00

Misc: \$0.00

Sub-Total: \$725.00

Item 3 Retail

CONCERN:

REPLACE WIRING HARNESS

CAUSE:

WIRING HARNESS DAMAGED

CORRECTION:

- REMOVE AND REPLACE WIRING HARNESS

- CHECKED WIRING FOR FUEL GAUGE

- FOUND AND REPAIRED BAD CONNECTION

Part Number	Description	Quantity	Net Price	Extended Price	Tax
0006929	WIRING HAR	1.00	1,633.91	\$1,633.91	Y
4436535	SWING SENSOR	1.00	161.73	\$161.73	Y
AT341429	Engine Power WRG Harness	1.00	93.17	\$93.17	Y
AT344143	Wiring Harness	1.00	1,077.23	\$1,077.23	Y
DH400736	PRESSURE SWITCH	1.00	156.22	\$156.22	Y

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Invoice To Account No: 7604

SERVICE INVOICE

Invoice Number: 651928
Invoice Date: 12/19/2016
Location: 02
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Equipment Number: W72125

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Deliver To:

GEN3 Retail

FC619-20	1 1/4 Suction Hose	2.00	35.15	\$70.30	Y
F5SB114246	WIRING HARNESS	1.00	104.51	\$104.51	Y
R44302	TIE BAND	61.00	.33	\$20.13	Y
83-6007B	6" tie wrap	8.00	.08	\$0.64	Y

Labor: \$4,785.00 Parts: \$3,317.84 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$8,102.84

GEN4 Retail

CONCERN:
CHECK WABASTO HEATER
CAUSE:
WABASTO HEATER FAILED
CORRECTION:
- REPAIR WIRING TO ESBAR
- MAKE HEAT SHEILD FOR ESBAR HEATER
- CHECK ESBAR, NOT WORKING NEEDS NEW ONE
- CHANGE OVER WABASTO HEATER

Part Number	Description	Quantity	Net Price	Extended Price	Tax
TY22324	HOSE 5/16	5.00	1.64	\$8.20	Y
TY22464	CLAMP	4.00	3.26	\$13.04	Y
H173	fuel line	8.00	3.09	\$24.72	Y
H350A	3/8 HD Fuel Hose	13.00	8.92	\$115.96	Y
WEB97359A	Thermo 50 Heater	1.00	1,654.62	\$1,654.62	Y

Labor: \$1,087.50 Parts: \$1,816.54 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$2,904.04

GEN5 Retail

CONCERN:
CHECK A/C

CONTINUED ON NEXT PAGE->

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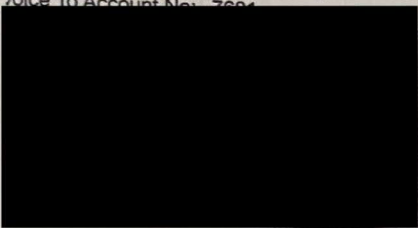


Remit payment to:
 Nortrax Canada Inc.
 PO Box 15699
 Station A
 Toronto ON
 M5W 1C1

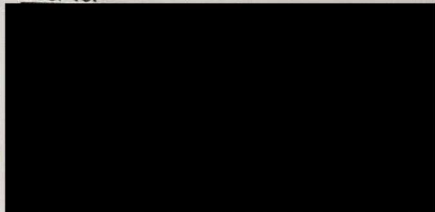
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Page:	5 of 6

Invoice To Account No: 7684



Deliver To:



EN5 Retail

CAUSE:
 CHECK A/C SYSTEM
 CORRECTION:
 - CHARGE A/C SYSTEM
 - PRESSURE TEST
 - CHANGE O- RINGS ON HOSES ON PUMP
 - INSTALL A/C BELT
 - CHARGE TO 2.0 LBS

Part Number	Description	Quantity	Net Price	Extended Price	Tax
AT397199	V-BELT	1.00	73.00	\$73.00	Y
R134A	FREON	2.00	47.48	\$94.96	Y

Labor: \$580.00 Parts: \$167.96 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$747.96

EN6 Retail

CONCERN:
 PARTS AND LABOUR DISCOUNT
 CORRECTION:

Part Number	Description	Quantity	Net Price	Extended Price	Tax
P0007	Parts Discount	1.00	-3,448.09	(\$3,448.09)	Y

Miscellaneous	Description	Quantity	Net Price	Extended Price	Tax
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Page:	6 of 6

oice To Account No: 7681

eliver To:

GEN6 Retail

S15

Labor Discount

1.00

-1,301.14

(\$1,301.14)

Y

Labor: \$0.00

Parts: (\$3,448.09)

OL&M: \$0.00

Misc: (\$1,301.14)

Sub-Total: (\$4,749.23)

Miscellaneous Charges:

Environmental Fees
Shop Supplies

\$250.00
\$65.00

Advisor: Lorne Wilson

Labor: \$13,013.75
Parts: \$31,032.76
OL&M: \$0.00
Misc: (\$986.14)
HST: \$5,597.85
Grand Total: \$48,658.22

TERMS AND CONDITIONS

Payment in full is due thirty (30) days from the date of invoice (due date) on approved open accounts. Any amount not paid within the thirty (30) days of the due date (interest-free period) will be subject to a monthly service charge of one and one-half percent (1.5%) or the maximum rate allowed by law, whichever is less, from the end of the interest-free period.

Received by: Date: