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

SERVICE INVOICE

Invoice To Account No: 7681

[redacted]

Deliver To:

[redacted]

Invoice Number:	**1174733**
Invoice Date	03/07/2019
Location:	02
r Number:	236586
ent Type:	Account
er PO No:	
ke/Model:	2017 JOHN DEERE 848L
Reading:	2694
Number:	1DW848LXTHF683765
Number:	0123591
Number:	
Page:	1 of 5

SEE PAGE 3 FOR
WHERE TRANSMISSION
WAS CHANGED UNDER
WARRANTY

S-14

/PRE-INSPECTION Retail

CONCERN:
PRE-INSPECTION
PERFORM PRE INSPECTION OF EQUIPME ... QUIRE/SUGGESTED REPAIRS.

CORRECTION:
- PERFORM PRE-INSPECTION

Labor: $0.00 **Parts: $0.00** **OL&M: $0.00** **Misc: $0.00** **Sub-Total: $0.00**

/PI-1 Retail

CONCERN:
ARCH TO MAIN VALVE LEAKING

CAUSE:
HOSE DAMAGED

CORRECTION:
- CHANGE HOSES FOR ARCH TO MAIN VALVE
- REMOVE COVERS
- STEAM MUD OUT OF FRAME TO GET HOSES LOOSE
- CHANGE HOSES ON RIGHT SIDE BOTH BROKEN
- CLEAN UP WORK AREA

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
19M7895	Screw	1.00	3.95	$3.95	Y
1J743-6-6	43 series fitting	1.00	26.29	$26.29	Y
AT469335	Hydraulic Hose	1.00	249.89	$249.89	Y
N189220	TIE BAND	7.00	3.32	$23.24	Y
TY22035	Low Viscosity H	1.00	5.37	$5.37	Y
TY22086	1OL LOW VISC.	2.00	53.17	$106.34	Y
X1JS43-6-6	FEM ORFS SWIVEL	1.00	14.74	$14.74	Y
X722LT-6	HYD HOSE 4,000 PSI 43 SERIES	53.00	1.27	$67.31	Y
XPSG-32	HOSE GUARD	5.00	3.00	$15.00	Y

Labor: $994.50 **Parts: $512.13** **OL&M: $0.00** **Misc: $0.00** **Sub-Total: $1,506.63**

CONTINUED ON NEXT PAGE->

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/PI-2 Retail

CONCERN:
CHANGE PARK BRAKE OIL

CAUSE:
CHANGE PARK BRAKE OIL AS REQUESTED

CORRECTION:
- REMOVED STUMP PAN UNDER PARK BRAKE *** TOOK LOTS OF EXTRA TIME BECAUSE BOLT HEADS AND GUARDS WERE DAMAGED FROM ROCK IMPACT, HAD TO USE DIE GRINDER TO RESHAPE BOLT HEADS AND GRIND GUARDS OUT OF THE WAY TO GET BOLTS OUT
- WAS PACKED FULL OF DEBRIS, ALSO TOOK EXTRA TIME TO DIG OUT ALL THE DEBRIS PACKED AROUND PARK BRAKE TO ACCESS FILL AND DRAIN PLUGS
- DRAINED PARK BRAKE OIL
- FILLED PARK BRAKE WITH NEW OIL AND INSTALLED AND TIGHTENED PLUGS
- GREASED U JOINT
- INSTALLED STUMP PAN

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
14M7518	FLANGE NUT	2.00	2.00	$4.00	Y
19M7785	M10 X 25 10.9	3.00	1.54	$4.62	Y
19M7794	SCREW	5.00	5.90	$29.50	Y

Labor: $298.35 Parts: $38.12 OL&M: $0.00 Misc: $0.00 Sub-Total: $336.47

GEN5 Retail

CONCERN:
WASH MACHINE

CAUSE:
WASH MACHINE

CORRECTION:
- REMOVE COVERS
- WASH AROUND TRANSMISSION, MISSING COVER AND BROKEN BOLTS.
- WASH OUT FRAME
- WASH ENGINE COMPARTMENT
- WASH AIR TO AIR AND OIL COOLER
- WASH FRONT OF MACHINE
- STARTED BACKING OUT OF THE SHOP AND NOTICED RIGHT REAR TIRE LOW.

CONTINUED ON NEXT PAGE->

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- ADDED AIR SO TESTING COULD BE CONTINUED
- USED FIRE HOSE AND FLOODED ALL LARGE DEBRIS FROM OUTSIDE OF MACHINE, AROUND WINCH AND BACK END, BLADE ETC.
- TOOK OUTSIDE AND PARKED
- CLEANED WORK AREA

Labor: $1,239.30 **Parts: $0.00** **OL&M: $0.00** **Misc: $0.00** **Sub-Total: $1,239.30**

/PI-3 Retail

CONCERN:
SET ENGINE VALVES

CAUSE:
SET ENGINE VALVES

CORRECTION:
- SET ENGINE VALVES

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
R526607	SEAL	1.00	56.50	$56.50	Y

Labor: $787.95 **Parts: $56.50** **OL&M: $0.00** **Misc: $0.00** **Sub-Total: $844.45**

GEN9 Retail

CONCERN:
REPLACED TRANSMISSION AND RAD UNDER WARRANTY
- OILS, FILTERS AND COOLANT NOT COVERED UNDER WARRANTY

CORRECTION:

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
0411819	seal	1.00	21.52	$21.52	Y
P0001	Nortrax Flash In - Parts Expediting	1.00	152.36	$152.36	Y
TY26576	COOL-GARD PREMIX 10L	4.00	53.96	$215.84	Y

Labor: $0.00 **Parts: $389.72** **OL&M: $0.00** **Misc: $0.00** **Sub-Total: $389.72**

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NORTRAX

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[redacted]

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Page:	4 of 5

Deliver To:

[redacted]

GEN10 Retail

CONCERN:
ADJUST BOOM SPEED

CAUSE:
ADJUST BOOM SPEED AS REQUESTED

CORRECTION:
- CUSTOMER STATED THAT BOOM IS TOO FAST
- CHANGED OWNER CODE
- CREATED OPERATOR CODE
- TURNED ON SECURITY SO OPERATOR NEEDS TO LOG IN SO SETTINGS CAN BE CHANGED TO OPERATOR PREFERENCE
- TURNED BOOM HYDRAULIC RESPONSE TO LOW
- RAN AND TESTED, OK

Labor:	Parts:	OL&M:	Misc:	Sub-Total:
$397.80	**$0.00**	**$0.00**	**$0.00**	**$397.80**

GEN11 Retail

CONCERN:
REPAIR TIRE

CAUSE:
PREPARE MACHINE FOR TIRE REPAIR AS REQUESTED

CORRECTION:
- CHECK ESPAR NOT WORKING
- BLOW OUT FUEL LINES
- WARM PUMP UP TO GET SKIDDER RUNNING SO THEY CAN FIX TIRE

Miscellaneous Charges:

Environmental Fees	$120.72
Shop Supplies	$65.00

Labor:	Parts:	OL&M:	Misc:	Sub-Total:
$306.00	**$0.00**	**$0.00**	**$185.72**	**$491.72**

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NORTRAX

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PO Box 15699
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Toronto ON
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Invoice To Account No: 7681

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Deliver To:

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Advisor: Lorne Wilson

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Labor:	$4,023.90
Parts:	$996.47
OL&M:	$0.00
Misc:	$185.72
GST:	$0.00
PST:	$0.00
HST:	$676.82
QST:	$0.00
Total:	$5,882.91

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: ....