



Vane Farm Centre - Claresholm

4053 3rd Street E
Claresholm, AB TOL 0T0
Phone: (403) 625-3321
Fax: (403) 625-4556

Branch: CLARESHOLM, AB
Date: 03/28/24
Time: 17:51:45 (B)
Page: 02
Account No: BRIDA001
Phone No: 7807993035
Inv No: W00986
Ship Via:
Purchase Order:
Tax ID No:
Salesperson: RH1

SERVICE INVOICE

Table with columns: STK#/FLEET#, HRS, PIN/EIN, WARRANTY DATE, HRS. Rows include items like SHOCK, GAS, KIT NR, HOSE, BOLT, WASHER, BEARING, BALL, RIVET, BUSHING, RUBBER, SHOE, SHAKER, SPRING, ACTUATOR with associated prices and quantities.

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\$6,799.54

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Branch CLARESHOLM, AB		
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		Salesperson RH1

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
E001466	Combine 9070	2772	HAJ110091		
48187134	GEARBOX			RETAIL 2446.97	
				1 M 1529.81	1529.81
48194547	PRESIEVE			RETAIL 1526.72	
				1 M 824.08	824.08
73344272	HYD-4L			RETAIL 37.20 x 2 = 74.40	
				2 30.28	60.56
73344274	HYD-20L			RETAIL 149.50	
				1 126.68	126.68
73344311	80W90-4			RETAIL 38.22	
				1 30.84	30.84
753565	CLAMP			1 N 137.35	137.35
84007417	WIPER BLADE			RETAIL 156.02	
				1 S 102.97	102.97
84053871	STUD			RETAIL 36.33 x 3 = 108.99	
				3 M 19.39	58.17
84057085	BELT, TRAN			RETAIL 73.72	
				1 N 54.06	54.06
84155097	BULB			RETAIL 15.36	
				1 10.87	10.87
84328566	AUGER			RETAIL 895.42	
				1 N 738.73	738.73
84332132	BELTS, SET OF 2			RETAIL 67.21	
				1 51.05	51.05
84334452	SUPPORT			RETAIL 147.89	
				1 N 105.74	105.74
84334453	SUPPORT			1- .01	.01
BELONGS TO BRIAN DALGARNO. CREDIT HIM WHEN SOLD.					
84353448	BELTS, SET OF 2			RETAIL 127.68	
				1 80.98	80.98

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\$5965.45

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SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
E001466	Combine 9070	2772	HAF110091 2077		
84358182	CR9070 MAN		RETAIL	205.09	
		1		194.44	194.44
84459072	BUSHING, R		RETAIL	67.21	$\times 3 = 201.63$
		3		47.55	142.65
84989315	U-BOLT		RETAIL	41.31	
		1 N		25.98	25.98
86529373	HINGE		RETAIL	22.41	
		1		17.61	17.61
86566790	CHAIN		RETAIL	231.16	
		1		127.37	127.37
86580880	COVER		RETAIL	303.24	
		1 N		208.48	208.48
86583383	BRUSH COMMUTATO		RETAIL	104.01	
		1 N		62.93	62.93
86583384	BRUSH COMMUTATO		RETAIL	119.01	
		1 N		78.55	78.55
86629542	NUT, LOCK		RETAIL	.87	$\times 4 = 3.48$
		4		.65	2.58
87011189	GUARD		RETAIL	1053.47	
		1 N		782.20	782.20
87044429	SUPPORT		RETAIL	1146.81	
		1 N		788.44	788.44
87284244	SET OF BEL		RETAIL	70.22	
		1 N		49.65	49.65
87370007	PLATE		RETAIL	49.21	
		1 N		36.09	36.09
87577638	SPROCKET		RETAIL	266.63	
		1 M		163.35	163.35
87597958	PIN, CLEVIS			19.60	$\times 2 = 39.20$
87603462	SWITCH, LIGHTS		RETAIL	75.33	$\times 3 = 225.99$

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44082.87

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SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
E001466	Combine 9070	2772	HAI110091		
		2077			
				3 N	51.29
87656225	V-BELT			RETAIL	66.85
				1 N	47.28
87733266	AUGER, EXT WEAR			RETAIL	1520.19
				1 N	1045.13
921250	CLAMP			RETAIL	117.01
				1 N	77.23
9515000	FLEX COUPLING			RETAIL	450.72
				1 M	328.59
					PARTS
					LABOR
10100003				SEGMENT TOTAL==>	16164.05

SEGMENT# 2 C JS02 NA 12/06/23 01/22/24

#2154.77

replace shoe
 Removed upper and lower shoe, replaced rubber bushings,
 replaced vertical unloading auger, replaced clean grain
 auger, replaced drive sprocket on feeder, replaced drive
 chain on feeder drive. Replaced upper chain on clean grain
 elevator, replaced both drive belts on rotary screen.
 Repaired cracked shoe frame on both sides.
 Installed new radiator fan belt, replaced bearing on rotary
 screen drive shaft. Installed cleaning fan and fan housing.
 Installed new lower shoe.
 Fitted hydraulic drive motor on cleaning fan.
 Straightened fan housing cover panels and welded all cracks
 and fit them to machine. Installed bottom sieves.
 Fit top shoe and sieves, fitted all shaker arms and bushes.
 Repaired clean grain inspection cover brackets.
 Fit new belt's on return auger.

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STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
E001466	Combine	2772	HAJ110091		
	9070	2077			

Fitted new gearbox and PTO shaft , fitted 2x new belt's on return auger (right hand side), fitted beater drive belt, fitted new chain on unloading auger, fitted new chain on clean grain auger, fitted moisture sensor.
 Installed all loose pannels, fit straw chopper and spreader. Fit skid-plate underneath blower fan.
 Added hydraulic oil(4l) to front differential.
 Fit new chopper pannels on straw chopper. Filled up front differential (8l). Filled up both rotor gearboxes with oil.
 Sorted timing issue with top and bottom shoe : loosen all bushing and removed gearbox to turn shaker. Tighten all bushings and installed gearbox again . Fitted new left bottom cover on clean grain fan. Installed cover beneath engine.
 Fitted bushing on self leveling actuator.
 Moved machine into workshop .
 Replaced 3 light switches, drained all hydraulic oil from oil tank , removed old tank bracket, fitted new bracket, tied hydraulic tank up again , filled with hydraulic oil to level.
 Washed machine , removed feul tank cover and removed all material that build up on-top of tank , re-enstaled cover.

10100003	LABOR	19264.00
	SEGMENT TOTAL==>	19264.00

#21,336

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

PARTS	3521.05
LABOR	19614.00

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STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS	
E001466	Combine	2772	HAJ110091		
	9070	2077			
			LABOR DISCOUNT		1961.40
			SHOP SUPPLIES		980.70
			SUB TOTAL==>		3142.15
		GST 5% (AB, BC, MB, NWT, NU, QC, SK, YT)			.1722.42
			CUSTOMER TOTAL		36169.77

\$41,692.35

51575656 Moisture Sensor \$1361.09

86581074 L.H. Fruit Rotor Access 2137.75
\$3501.84

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Date 01/09/26	Time 15:45:45 (O)	Page 01
Account No BRIDA001	Phone No 7807993035	Inv No W02953
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SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
001466 Combine		X HAJ110091		
9070	2077			

Terms are net 30. Finance fees of 3.5% will be charged on all late accounts.

SEGMENT# 1 C KK01 NA 10/07/25 10/07/25

install skid shoe

CORRECTION:

Start combine

Lift header

Drop safety stop down for header lift ram

Take off left and right side plate

Cut rivets holding on left skid shoe

Line up new skid shoe

Go to parts and look up skid shoe for right side skid plate

Rivet left skid shoe onto skid plate

Install left skid shoe back on header

Hammer rivet right skid shoe plate on

Install skid shoe back onto header

ADDITIONAL DESCRIPTION:

Install skid shoe

51636923	BEARING NYLON	2	7.79	15.58
86548631	RIVET	40 N	2.21	88.40
87056684	SKID/SHOE	1	208.28	208.28
87536488	SKID/SHOE	1 N	281.48	281.48
9842301	STRAP	1	10.23	10.23
			PARTS	603.97
			LABOR	370.00
10112003			SEGMENT TOTAL==>	973.97

***** WORK ORDER TOTALS *****
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E001466	Combine		X HAJ110091			
	9070	2077				
				PARTS		603.97
				LABOR		370.00
				SHOP SUPPLIES		18.50
				SUB TOTAL==>		992.47
				GST 5% (AB, BC, MB, NWT, NU, QC, SK, YT)		49.62
021533				MONERIS		1042.09

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