

L43-10  
MAY



**Unit Number:** 69-6903  
**Year:** 2020  
**Make:** JOHN DEERE  
**Model:** 6195M  
**Serial Number:** 1L06195MELX960186

**SUMMARY FOR UNIT # 69-6903**

**Date:** Nov 7, 2025

**Hours:** 5153

**Description of Service:**

Install Webaso (Pro-Heater) on unit.  
Install master shutoff switch on batteries.

**Date:** Dec 13, 2025

**Hours:** 5175

**Description of Service:**

Sublet Tire repair to Fountain Tire Cold Lake

**Date:**

**Hours:**

**Description of Service:**

**FEATURES:**

Enclosed Cab, Air Conditioner, Air Ride Seat, Differential Lock, 16 Forward 16 Reverse, PowrQuad Plus, Left Hand Reverser, 195 hp Engine, Requires Diesel Exhaust Fluid, Webasto Engine Coolant Heater, John Deere 680R Loader w/Joystick, Quick Coupler, 98 in Grapple Bucket, Suspended Front Axle, HID Lights, 3 Rear Remotes, Exterior 3-Point Hitch Controls, 1000 PTO, 3-Point Hitch, Drawbar, 540/65R28 Front Tires, 650/65R38 Rear Tires, Rear Wheel Weights



**Absolute Multi Corp Ltd**  
2001 5101 46 Ave  
Cold Lake, AB T9M 0C8, CA  
parts@amcoilfield.com  
780-573-4199



Estimate **SO-3366**  
Date: **3/24/2026**

**Bill To**  
Absolute Multi Corp Ltd  
2001. 5101 46 ave  
Cold Lake, AB T9M0C8, CA  
P: (780) 573-4199

**Remit Payment To**  
Primary  
2001 5101 46 Ave  
Cold Lake, AB T9M 0C8, CA

**Service Order**  
SO-3366

**Purchase Order**

**Authorizer**  
Richard Banner

Item	Description	Quantity	Rate	Amount	
<b>Complaint:</b> Replace water valve					
<b>Cause:</b> Customer request <b>Type:</b> Unscheduled Repair					
Labor	<b>Correction:</b> Accessories / Accessories / March 23/26 kris 7hr Replaced water valve in cab of the unit Started greasing unit	7.00000	\$105.00	\$735.00	
				<b>Subtotal</b>	\$735.00
<b>Complaint:</b> Help replace water valve					
<b>Cause:</b> Customer request <b>Type:</b> Unscheduled Repair (Inspection)					
Labor	<b>Correction:</b> Accessories / Accessories / March 23 2026 Noa (1 hr) -Help replace water valve	1.00000	\$105.00	\$105.00	
				<b>Subtotal</b>	\$105.00
Shop Supplies					\$67.20

Item	Description	Quantity	Rate	Amount
Unit: 69-6903	VIN: 1L06195MELX960186			
2020 JOHN DEERE	6195M			
Engine: 5,448 Hours				
			<b>Labor</b>	\$840.00
			<b>Parts</b>	\$0.00
			<b>Subtotal</b>	\$907.20
			<b>Exempt (0% of \$67.20)</b>	\$0.00
			<b>Total</b>	\$907.20

\*: Core charges not included in total. You will be charged for any core that is not in returnable condition. This charge may be applied on a separate invoice.

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Customer Signature: \_\_\_\_\_

Printed Name: \_\_\_\_\_ Date: \_\_\_\_\_

**Absolute Multi Corp Ltd**  
 2001 5101 46 Ave  
 Cold Lake, AB T9M 0C8, CA  
 parts@amcoilfield.com  
 780-573-4199



Estimate **SO-3316**  
 Date: **3/7/2026**

**Bill To**  
 Absolute Multi Corp Ltd  
 2001. 5101 46 ave  
 Cold Lake, AB T9M0C8, CA  
 P: (780) 573-4199

**Remit Payment To**  
 Primary  
 2001 5101 46 Ave  
 Cold Lake, AB T9M 0C8, CA

Service Order		Purchase Order		Authorizer		
SO-3316				Richard Banner		
Item	Description	Quantity	Rate	Amount		
<b>Complaint:</b> service unit						
<b>Cause:</b> Customer request <b>Type:</b> Preventive Maintenance						
Labor	<b>Correction:</b> Engine / Filters / March 06 2026 Noa (4 hrs) -Find correct filters -Service -Inspection, found multiple leaks  March 13 2026 Noa (1.5 hrs) -Fire up unit -Hook up tire drag -Take pictures for sale -Park unit in lineup  March 17 2026 Noa (2 hrs) -Inspect leaks at valve bank, hydraulic filter and bucket -Tighten fitting and filter -Run outside until hydraulics heated up -Park inside and inspect for leaks	7.50000	\$75.00	\$562.50		
Parts	Spin-on oil filter - 7750s - A	1	\$17.90	\$17.90		
Parts	Bulk Oil Fluid Only Environmental charge - Env - 064 - A	25	\$0.06	\$1.50		
				<b>Subtotal</b>	<b>\$581.90</b>	

Item	Description	Quantity	Rate	Amount
<b>Complaint: Service unit</b>				
<b>Cause: Customer request Type: Preventive Maintenance (Inspection)</b>				
Labor	<b>Correction:</b> Engine / Filters / March 6/26 kris 1hr Inspected unit	1.00000	\$75.00	\$75.00
				<b>Subtotal</b>
				\$75.00
<b>Complaint: Leaks</b>				
<b>Cause: Customer request Type: Unscheduled Repair (Inspection)</b>				
Labor	<b>Correction:</b> Engine / Lubrication / Mar 19 2026 Donovan (1hr) -function test unit check for leaks need to wash unit to see if it leaked or not	1.00000	\$145.00	\$145.00
				<b>Subtotal</b>
				\$145.00
Shop Supplies				\$64.15
 <b>Unit: 69-6903 VIN: 1L06195MELX960186</b>				
2020 JOHN DEERE 6195M				
Engine: 5,440 Hours				
				<b>Labor</b>
				\$782.50
				<b>Parts</b>
				\$19.40
				<b>Subtotal</b>
				\$866.05
				<b>Exempt (0% of \$866.05)</b>
				\$0.00
				<b>Total</b>
				\$866.05

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Customer Signature: \_\_\_\_\_

Printed Name: \_\_\_\_\_ Date: \_\_\_\_\_



FOUNTAIN TIRE (COLD LAKE) CO. LTD.

4001 50 ST  
COLD LAKE AB T9M 1K6

### Invoice

Order Number: 708SWO00064612  
Service Contact: MATTHEW FEDECHKO

Phone: 780.594.3621  
Fax 780.594.6037  
F708@fountaintire.com  
726841505RT0001

Date: 09/01/2026  
Invoice: 708I051910  
PO#: 385311177

Terms of payment Net\_30

Bill to Customer 708C00007683

Ship to Customer: 708C00007683

Year: NA Unit: 69-6903

Make: MISCELLANEOUS

Model: TRACTOR

Design:

Engine:

License: Colour:

Vin:

Mileage: 0 Hours: 0

AMC (ABSOLUTE MULTI CORP)  
PO BOX 1980  
PARTS@AMCOILFIELD.COM  
COLD LAKE AB T9M 1P4

AMC (ABSOLUTE MULTI CORP)  
PO BOX 1980  
PARTS@AMCOILFIELD.COM  
COLD LAKE AB T9M 1P4

Item number	Item description	Position	Qty	Unit price	Total
<b>Agricultural Tires, Wheels and Service</b>					
TSF0407	Flat Repair Farm Rear Dry 16.9/430 to 20.7/510	Loose	1.00	\$150.00	\$150.00
<b>Specialty Tires, Wheels and Service</b>					
IT1	Tube Installation		1.00	\$0.00	\$0.00
<b>Tubes &amp; Flaps</b>					
323730	16.9/18.4R-26/28 TR218A Carlisle BOX-3		1.00	\$154.99	\$154.99
<b>Other Miscellaneous Items</b>					
SHOP	Shop Supplies		1.00	\$12.00	\$12.00

Customer requirements

PURCHASE ORDER # 385311177  
VEH/FLEET/TRLR/UNIT # 69-6903  
GET A SIGNATURE!!!!!!!!!!!!!! OK

#### Invoice comment

NOAH 780.870.1695

I acknowledge: (1) receipt of goods and services; and (2) Fountain Tire may conduct a registry search to verify the VIN on my vehicle if required for collection purposes on unpaid invoices related to my vehicle.

The customer is to ensure all wheel lugs are re torqued by a qualified technician before the vehicle has travelled 100 kilometers.

Parts:	\$154.99
Services:	\$162.00
Sub Total:	\$316.99
GST:	\$15.85
<b>Total: (CAD)</b>	<b>\$332.84</b>

Pay type: AR \$332.84

X \_\_\_\_\_

**Absolute Multi Corp Ltd**  
 2001 5101 46 Ave  
 Cold Lake, AB T9M 0C8, CA  
 parts@amcoilfield.com  
 780-573-4199



**Estimate** **SO-3154**  
**Date:** **1/7/2026**

**Bill To**  
 Absolute Multi Corp Ltd  
 2001. 5101 46 ave  
 Cold Lake, AB T9M0C8, CA  
 P: (780) 573-4199

**Remit Payment To**  
 Primary  
 2001 5101 46 Ave  
 Cold Lake, AB T9M 0C8, CA

**Service Order**  
 SO-3154

**Purchase Order**

**Authorizer**  
 Richard Banner

Item	Description	Quantity	Rate	Amount
<b>Complaint:</b> Fan belt				
<b>Cause:</b> Customer request <b>Type:</b> Preventive Maintenance				
Labor	<b>Correction:</b> Engine / Belt & Pulley / Jan 6 2026 Donovan (1hr) -travel to unit and Diag issue, found tensioner to have failed  Jan 8 2026 Donovan (3hr) -travel to unit change belt and tensioner and run u it	4.00000	\$175.00	\$700.00
Parts	Tightener - AL232075	1	\$285.43	\$285.43
Parts	Belt - L202230	1	\$186.39	\$186.39
Parts	Cap Screw - 19M7875	1	\$5.02	\$5.02
<b>Subtotal</b>				<b>\$1,176.84</b>
Shop Supplies				\$94.15

Item	Description	Quantity	Rate	Amount
Unit: 69-6903	VIN: 1L06195MELX960186			
	2020 JOHN DEERE 6195M			
	Engine: 5,270 Hours			
		Labor		\$700.00
		Parts		\$476.84
		Subtotal		\$1,270.99
		Exempt (0% of \$1,270.99)		\$0.00
		Total		\$1,270.99

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Customer Signature: \_\_\_\_\_

Printed Name: \_\_\_\_\_ Date: \_\_\_\_\_

**Absolute Multi Corp Ltd**  
 2001 5101 46 Ave  
 Cold Lake, AB T9M 0C8, CA  
 parts@amcoilfield.com  
 780-573-4199



Estimate **SO-3136**  
 Date: **1/4/2026**

**Bill To**  
 Absolute Multi Corp Ltd  
 2001. 5101 46 ave  
 Cold Lake, AB T9M0C8, CA  
 P: (780) 573-4199

**Remit Payment To**  
 Primary  
 2001 5101 46 Ave  
 Cold Lake, AB T9M 0C8, CA

Service Order		Purchase Order		Authorizer		
SO-3136				Richard Banner		
Item	Description	Quantity	Rate	Amount		
<b>Complaint:</b> Pro heat no start						
<b>Cause:</b> Customer request <b>Type:</b> Unscheduled Repair						
Labor	<b>Correction:</b> Accessories / Accessories / Jan 3 2026 Donovan 2hr) -Diag pro heat -found fuel pump to be bad  Jan 4 2026 Donovan (2hr) -found fuel pump to be ok -top up fuel and bleed system	4.00000	\$175.00	\$700.00		
				<b>Subtotal</b>	<b>\$700.00</b>	
<b>Complaint:</b> Diag pro heat						
<b>Cause:</b> Customer request <b>Type:</b> Unscheduled Repair (Inspection)						
Labor	<b>Correction:</b> Accessories / Accessories / Jan 4/26 Kris 2hr - diag proheat heat	2.00000	\$75.00	\$150.00		
				<b>Subtotal</b>	<b>\$150.00</b>	
Shop Supplies					\$68.00	

Item	Description	Quantity	Rate	Amount
Unit: 69-6903	VIN: 1L06195MELX960186			
	2020 JOHN DEERE 6195M			
	Engine: 5,246 Hours			
			<b>Labor</b>	\$850.00
			<b>Parts</b>	\$0.00
			<b>Subtotal</b>	\$918.00
			<b>Exempt (0% of \$918.00)</b>	\$0.00
			<b>Total</b>	\$918.00

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Customer Signature: \_\_\_\_\_

Printed Name: \_\_\_\_\_ Date: \_\_\_\_\_

**Absolute Multi Corp Ltd**  
 2001 5101 46 Ave  
 Cold Lake, AB T9M 0C8, CA  
 parts@amcoilfield.com  
 780-573-4199



Estimate

SO-3081

Date:

12/20/2025

**Bill To**  
 Absolute Multi Corp Ltd  
 2001. 5101 46 ave  
 Cold Lake, AB T9M0C8, CA  
 P: (780) 573-4199

**Remit Payment To**  
 Primary  
 2001 5101 46 Ave  
 Cold Lake, AB T9M 0C8, CA

**Service Order**

**Purchase Order**

**Authorizer**

SO-3081

Richard Banner

Item	Description	Quantity	Rate	Amount
<b>Complaint:</b> Won't burn				
<b>Cause:</b> Customer request <b>Type:</b> Unscheduled Repair				
Labor	<b>Correction:</b> Exhaust / DOC & DPF / Dec 17 2025 Donovan (3hr) -travel to location and fire up the pro heat -bring up to temp and scan with computer and start a burn	3.00000	\$175.00	\$525.00
<b>Subtotal</b>				\$525.00
Shop Supplies				\$42.00
<b>Unit:</b> 69-6903 <b>VIN:</b> 1L06195MELX960186 2020 JOHN DEERE 6195M <b>Engine:</b> 5,190 Hours				
<b>Labor</b>				\$525.00
<b>Parts</b>				\$0.00
<b>Subtotal</b>				\$567.00
<b>Exempt (0% of \$567.00)</b>				\$0.00
<b>Total</b>				\$567.00

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FOUNTAIN TIRE (COLD LAKE) CO. LTD.

4001 50 ST  
COLD LAKE AB T9M 1K6

**Invoice**

Order Number: 708SWO00064483  
Service Contact: MICHAEL ROGERS

Phone: 780.594.3621  
Fax 780.594.6037  
F708@fountaintire.com  
726841505RT0001

Date: 16/12/2025  
Invoice: 7081051674  
PO#: 17485954  
AirMiles # :  
Terms of payment Net\_30

**Bill to Customer**

**Ship to Customer:**

Year: NA Unit: 69-6903  
Make: MISCELLANEOUS  
Model: TRACTOR  
Design:  
Engine:  
License: Colour:  
Vin:  
Mileage: 0 Hours: 0

AMC (ABSOLUTE MULTI CORP)  
PO BOX 1980  
PARTS@AMCOILFIELD.COM  
COLD LAKE AB T9M 1P4

AMC (ABSOLUTE MULTI CORP)  
PO BOX 1980  
PARTS@AMCOILFIELD.COM  
COLD LAKE AB T9M 1P4

Item number	Item description	Qty	Unit price	Total
<b>Agricultural Tires, Wheels and Service</b>				
TSF0407	Flat Repair Farm Rear Dry 16.9/430 to 20.7/510	1.00	\$150.00	\$150.00
<b>Specialty Tires, Wheels and Service</b>				
IT1	Tube Installation	1.00	\$0.00	\$0.00
<b>Tubes &amp; Flaps</b>				
6PR32	16.9/18.4R26/28 TR218A 5 STAR PREMIUM HD TRANS AMR BOX 4	1.00	\$123.99	\$123.99
<b>Other Miscellaneous Items</b>				
SHOP	Shop Supplies	1.00	\$12.00	\$12.00

Customer requirements  
PURCHASE ORDER # 17485954  
VEH/FLEET/TRLR/UNIT # 69-6903  
GET A SIGNATURE!!!!!!!!!!!!!! OK

Air Miles: 0

**Invoice comment**

I acknowledge: (1) receipt of goods and services; and (2) Fountain Tire may conduct a registry search to verify the VIN on my vehicle if required for collection purposes on unpaid invoices related to my vehicle.

The customer is to ensure all wheel lugs are re torqued by a qualified technician before the vehicle has travelled 100 kilometers.

Parts: \$123.99  
Services: \$162.00  
Sub Total: \$285.99  
GST: \$14.30  

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Total: (CAD) \$300.29

Pay type: AR \$300.29

X \_\_\_\_\_

**Absolute Multi Corp Ltd**  
 2001 5101 46 Ave  
 Cold Lake, AB T9M 0C8, CA  
 parts@amcoilfield.com  
 780-573-4199



Estimate

**SO-3063**

Date:

**12/13/2025**

**Bill To**  
 Absolute Multi Corp Ltd  
 2001. 5101 46 ave  
 Cold Lake, AB T9M0C8, CA  
 P: (780) 573-4199

**Remit Payment To**  
 Primary  
 2001 5101 46 Ave  
 Cold Lake, AB T9M 0C8, CA

**Service Order**

**Purchase Order**

**Authorizer**

SO-3063

Richard Banner

Item	Description	Quantity	Rate	Amount
<b>Complaint: Flat tire</b>				
<b>Cause: Customer request Type: Unscheduled Repair</b>				
Labor	<b>Correction:</b> Front Axle & Steering / Wheels/Tires / Dec 12 2025 Donovan (4hr) -travel to range -remove tire had to melt frozen mud and ice off rim to find lug nuts -load tire onto mikes truck  Dec 13 2025 Donovan (4hr) -look for keys for a spare snow cat ignition -travel to location -install tire	8.00000	\$175.00	\$1,400.00
Parts	Sublet - Flat Tire repair for 69-6903 - Sublet	1	\$285.99	\$285.99
Parts	Sublet - Tire Repair on 69-6903 Fountain Tire - Sublet	1	\$316.99	\$316.99
<b>Subtotal</b>				<b>\$2,002.98</b>
<b>Complaint: Assist with flat tire</b>				
<b>Cause: Customer request Type: Unscheduled Repair (Inspection)</b>				
Labor	<b>Correction:</b> Front Axle & Steering / Wheels/Tires / Dec 21/25 Kris 2hr - got unit started to lift with hydraulics - removed flat tire	2.00000	\$75.00	\$150.00

Item	Description	Quantity	Rate	Amount	
				<b>Subtotal</b>	<b>\$150.00</b>
<b>Complaint:</b> Flat tire					
<b>Cause:</b> Customer request <b>Type:</b> Preventive Maintenance (Inspection)					
Labor	<b>Correction:</b> Front Axle & Steering / Wheels/Tires / Dec 29 2025 Noa (2 hrs) -Load up flat tire and take to fountain, pick up later and load into service truck	5.00000	\$75.00	\$375.00	
	Dec 30 2025 Noa (3 hrs) -Travel to range -Install tire				
				<b>Subtotal</b>	<b>\$375.00</b>
<b>Complaint:</b> Install tire					
<b>Cause:</b> Customer request <b>Type:</b> Preventive Maintenance (Inspection)					
Labor	<b>Correction:</b> Front Axle & Steering / Wheels/Tires / Dec 30/25 Kris 2.5 -installed tire - travel to site	2.50000	\$75.00	\$187.50	
				<b>Subtotal</b>	<b>\$187.50</b>
Shop Supplies					\$217.24
Unit: 69-6903 VIN: 1L06195MELX960186 2020 JOHN DEERE 6195M Engine: 5,175 Hours				<b>Labor</b>	\$2,112.50
				<b>Parts</b>	\$602.98
				<b>Subtotal</b>	\$2,932.72
				<b>Exempt (0% of \$2,932.72)</b>	\$0.00
				<b>Total</b>	<b>\$2,932.72</b>

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Customer Signature: \_\_\_\_\_

**Absolute Multi Corp Ltd**  
 2001 5101 46 Ave  
 Cold Lake, AB T9M 0C8, CA  
 parts@amcoilfield.com  
 780-573-4199



Estimate

SO-3058

Date:

12/13/2025

**Bill To**  
 Absolute Multi Corp Ltd  
 2001. 5101 46 ave  
 Cold Lake, AB T9M0C8, CA  
 P: (780) 573-4199

**Remit Payment To**  
 Primary  
 2001 5101 46 Ave  
 Cold Lake, AB T9M 0C8, CA

**Service Order**

**Purchase Order**

**Authorizer**

SO-3058

Richard Banner

Item	Description	Quantity	Rate	Amount
<b>Complaint:</b> Pro heat not working				
<b>Cause:</b> Customer request <b>Type:</b> Unscheduled Repair				
Labor	<b>Correction:</b> Engine / Cooling System / Dec 10 2025 Noa (16 hrs) -Removing airlock in cooling system -Replace coolant -Bypass water valve -Replace tooth on bucket	16.00000	\$75.00	\$1,200.00
			<b>Subtotal</b>	<b>\$1,200.00</b>
<b>Complaint:</b> Assist with pro heat				
<b>Cause:</b> Customer request <b>Type:</b> Unscheduled Repair (Inspection)				
Labor	<b>Correction:</b> Engine / Cooling System / Dec 10/25 (12.5hr) -help with pro heat issues	12.50000	\$75.00	\$937.50
			<b>Subtotal</b>	<b>\$937.50</b>
<b>Complaint:</b> Pro Heat not Working				
<b>Cause:</b> Customer request <b>Type:</b> Unscheduled Repair (Inspection)				

Item	Description	Quantity	Rate	Amount
Labor	<b>Correction:</b> Engine / Cooling System / Dec 10 2025 Donovan (14hr) -start unit -Diag heater issue delete water valve	14.00000	\$145.00	\$2,030.00
Parts	Electric Valve - AL217099	1	\$463.71	\$463.71
			<b>Subtotal</b>	<b>\$2,493.71</b>
	Shop Supplies			\$370.50

Unit: 69-6903 VIN: 1L06195MELX960186  
 2020 JOHN DEERE 6195M  
 Engine: 5,153 Hours

<b>Labor</b>	<b>\$4,167.50</b>
<b>Parts</b>	<b>\$463.71</b>
<b>Subtotal</b>	<b>\$5,001.71</b>
<b>Exempt (0% of \$5,001.71)</b>	<b>\$0.00</b>
<b>Total</b>	<b>\$5,001.71</b>

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Customer Signature: \_\_\_\_\_

Printed Name: \_\_\_\_\_ Date: \_\_\_\_\_

**Absolute Multi Corp Ltd**  
 2001 5101 46 Ave  
 Cold Lake, AB T9M 0C8, CA  
 parts@amcoilfield.com  
 780-573-4199



Estimate **SO-2979**  
 Date: **11/7/2025**

**Bill To**  
 Absolute Multi Corp Ltd  
 2001. 5101 46 ave  
 Cold Lake, AB T9M0C8, CA  
 P: (780) 573-4199

**Remit Payment To**  
 Primary  
 2001 5101 46 Ave  
 Cold Lake, AB T9M 0C8, CA

**Service Order**  
 SO-2979

**Purchase Order**

**Authorizer**  
 Richard Banner

Item	Description	Quantity	Rate	Amount
<b>Complaint: Install Pro-Heater</b>				
<b>Cause: Customer request Type: Other</b>				
Labor	<b>Correction:</b> Accessories / Webaso (Pro-Heater) / Sublet to Kradansa	16.00000	\$175.00	\$2,800.00
Parts	EVO Heater/Timer - 5013920A - A	1	\$1,556.33	\$1,556.33
Parts	Sublet Radio Install on Unit 69-6903 - Sublet	1	\$1,059.84	\$1,059.84
Parts	20 litre pail of Valpar Hy Gard Oil - 628420L - A	3	\$156.00	\$468.00
Parts	5 Litre Jugs of Valpar Hy Gard All Season - 62845L - A	3	\$42.50	\$127.50
Parts	X-BODY KIT - XK200012VSWINL - A	1	\$1,479.40	\$1,479.40
Parts	master Switch - 577.3009 - A	1	\$30.69571	\$30.70
Parts	Crankcase Vent Filter Element - DZ105100 - A	1	\$73.67	\$73.67
Parts	Final Fuel Filter - DZ115392 - A	1	\$69.70	\$69.70
Parts	Primary Fuel Filter - DZ128543 - A	1	\$86.32	\$86.32
Parts	Front PTO Oil Filter - DE30500 - A	1	\$107.89	\$107.89
Parts	Engine Oil Filter - RE539279 - A	1	\$46.49	\$46.49
Parts	Hydraulic Oil Filter - AL221066 - A	1	\$86.17	\$86.17
Parts	Hydraulic Oil Filter Element - AL232896 - A	1	\$94.63	\$94.63

Item	Description	Quantity	Rate	Amount
Parts	Activated Carbon Cab Recirculation Air Filter - L209778 - A	2	\$160.63	\$321.26
Parts	Activated Caron Air Filter - AL229441 - A	2	\$551.10	\$1,102.20
Parts	Primary Air Filter Assembly - AL215053 - A	1	\$207.62	\$207.62
Parts	Cab Recirculation Air Filter - L214634 - A	2	\$42.39	\$84.78
Parts	Secondary Air Filter Element - AL215054 - A	1	\$99.79	\$99.79
Parts	Shell 5W40 ( BULK ) - 500010133 - A	23.5	\$7.32672	\$172.18
			<b>Subtotal</b>	<b>\$10,074.47</b>

**Complaint:** Assist with Install of Pro-Heater

**Cause:** Customer request **Type:** Other

Labor	<b>Correction:</b> Accessories / Webaso (Pro-Heater) / Dec 06 2025 Noa (1 hr) -Repair webasto lock out and coolant pump codes  Dec 09 2025 Noa (.5 hr) -Replace headlight	6.00000	\$75.00	\$450.00
			<b>Subtotal</b>	<b>\$450.00</b>

Shop Supplies

\$841.96

**Unit:** 69-6903 **VIN:** 1L06195MELX960186  
2020 JOHN DEERE 6195M  
**Engine:** 5,150 Hours

<b>Labor</b>	\$3,250.00
<b>Parts</b>	\$7,274.47
<b>Subtotal</b>	\$11,366.43
<b>Exempt (0% of \$11,366.43)</b>	\$0.00
<b>Total</b>	\$11,366.43

\*: Core charges not included in total. You will be charged for any core that is not in returnable condition. This charge may be applied on a separate invoice.

The details and the estimate for the repairs provided above are based on our first inspection and do not constitute a guarantee that no further work or parts will be required. The estimate is not a guarantee of the final price of the repairs. The total bill of work and final price will be as per the details available on completion of the repairs. Other terms and conditions as applicable. If you authorize us to perform the above repairs, either verbally or in writing, you agree to pay in full for the work performed and parts required.

Customer Signature: \_\_\_\_\_

Printed Name: \_\_\_\_\_ Date: \_\_\_\_\_