



4717 38th St.
Camrose, AB T4V 3W9
Phone: 780-672-4463

5907 51st Ave
Killam, AB T0B 2L0
Phone: 780-385-3993

P.O. Box 299
3403 57 Ave
Provost, AB T0B 3S0
Phone: 780-753-2278

1601 - 23 Street
Wainwright, AB T9W 1L2
Phone: 780-842-2171

T01-5
NOV

Ship To:

Branch CAMROSE			*REPRINT*		
Date 02/07/25	Time 22:20:06 (B)	Page 01			
Account No	Phone No	Inv No W29113			
Ship Via	Purchase Order				
Tax ID No					
		Salesperson 137			

Invoice To:

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
C016919	9620R 620HP TRACTO	4160	1RW9620RTL064232	05/01/22	2000
	9620R			04/30/25	3000 P

GST# 895703353

SEGMENT# 1 C 148 NA 01/22/25 01/22/25
BRI INSPECTION
THEY TRADED UNIT PAYING FOR INSPECTION & WASH
MAKE SURE TO MEASURE AXLE & HINGE PIN DEFLECTION
*LR-.003
*RR-.003
*LF-.002
*RF.003
*Top- 0.010"
*Bottom- 0.006"

	LABOR	1695.00
10106001	SEGMENT TOTAL==>	1695.00

SEGMENT# 2 C 148 NA 01/27/25 01/27/25
ENGINE
CORRECTION:

- I removed the drive belts from the engine and then the harmonic balancer from the crankshaft. I removed the bolts from the front cover, then removed the cover. I removed the old gasket and cleaned the sealing surfaces. I installed the new gasket and installed the cover. I installed all hardware, then torqued to spec. I installed the harmonic balancer, then installed bolts, then torqued to spec. I removed the alternator belt tensioner, and 2 idler pulleys, then installed the new tensioner, 2 idler pulleys. I drained the engine oil and removed the filter, then filled the engine with fresh oil to the correct level, and

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SERVICE AUTHORIZATION & TERMS: I authorize the above work to be performed and approve the use of any necessary materials. I understand that Battle River Implements and its employees may operate the equipment for testing, inspection, or delivery at my risk. I agree to pay in full before the equipment is released from your possession. Battle River Implements is not responsible for loss or damage due to theft or fire while the machine is in our care for storage, sale, repair, or field testing. Equipment left for more than 30 days after the completion date may be subject to storage fees.

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	9620R			04/30/25	3000 P

installed a new filter. I removed the engine air filters, then installed the new ones. I ran the engine and checked for leaks, there are no leaks.

ADDITIONAL DESCRIPTION:

- REPLACE ENGINE AIR FILTERS x
- CHANGE ENGINE OIL AND FILTER x
- REPLACE TIMING COVER GASKET x
- REPLACE TENSIONER AND 2 IDLER PULLEYS x

AKK11162	Belt Tensioner	1 N	561.46	561.46
AXE21096	Pulley	1 N	203.11	203.11
AXE21206	Pulley	1 N	405.96	405.96
DZ121669	Oil Filter	1	135.44	135.44
EF4663	RECYC FEE OIL	2	1.00	2.00
EF4666	RECYC FEE OIL	2	2.00	4.00
REC368700700	Seal	1 N	111.19	111.19
RE594852	FILTER AIR	2	327.80	655.60
TY26675	15W40 PLUS 9.46	1	87.45	87.45
	Plus-50 II Oil 15W40 CJ4/SN			
TY26679	15W40 PLUS 18.9	2	159.28	318.56
	Plus-50 II Oil 15W40 CJ4/SN			
	PARTS			2484.77
	LABOR			3587.50
10106001	SEGMENT TOTAL==>			6072.27

SEGMENT# 3 C 148 NA 01/27/25 01/27/25
COOLING SYSTEM

CORRECTION:

- I removed the water pump drive belt, then installed the new one. I added coolant the cooling system to the correct level with fresh coolant.

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	9620R			04/30/25	3000 P

ADDITIONAL DESCRIPTION:

- ADD COOLANT x
- CHANGE WATER PUMP DRIVE BELT x

REC369126500	V-Belt	1 N	215.63	215.63
TY26575	COOL GARD P 4L	1	27.12	27.12
	PARTS			242.75
	LABOR			262.50
10106001	SEGMENT TOTAL==>			505.25

SEGMENT# 4 C 148 NA 01/27/25 01/27/25

FUEL SYSTEM

CORRECTION:

- I removed the fuel filters, and cleaned the water separators. I installed the new filters, and primed the air from the fuel system.

ADDITIONAL DESCRIPTION:

- REPLACE FUEL FILTERS x
- CLEAN FUEL WATER SEPARATOR x
- REPLACE FUEL WATER SEPARATOR FILTER x

EF4663	RECYC FEE OIL	2	1.00	2.00
RE561968	FILTER FUEL	1	172.04	172.04
RE574467	FILTER FUEL	1	335.07	335.07
	PARTS			509.11
	LABOR			350.00
10106001	SEGMENT TOTAL==>			859.11

SEGMENT# 5 C 148 NA 01/27/25 01/27/25

ELECTRICAL

CORRECTION:

- I disconnected the batteries, then removed the drive belt

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	9620R			04/30/25	3000 P

from the alternator. I removed the wiring connections, and removed the alternator from the engine. I installed the new alternator, and connected the wiring. I installed the drive belt, and connected the batteries. I ran the engine and the alternator is functioning as it should.

ADDITIONAL DESCRIPTION:

-REPLACE ALTERNATOR, BEARING ROUGH x

CRRM100162	Alternator Rema	1-	71.00	71.00-
RESTOCK	RESTOCK CHARGE	1	117.89	117.89
RM100162	Alternator Rema	1	1144.16	1144.16
	Alternator Reman			
			PARTS	1191.05
			LABOR	350.00
10106001			SEGMENT TOTAL==>	1541.05

SEGMENT# 6 C 148 NA 01/27/25-01/27/25

POWER TRAIN

CORRECTION:

- I removed all hydraulic/ transmission oil filters. Then installed the filters. I ran the unit and added fresh oil to the system to the correct level.

ADDITIONAL DESCRIPTION:

-REPLACE TRANSMISSION/HYDRAULIC/AXLE OIL FILTERS x

EF4663	RECYC FEE OIL	5	1.00	5.00
RE577250	FILTER HYDRAULI	1	144.07	144.07
	Hydraulic Filter			
RE577612	FILTER HYDRAUL	4	183.65	734.60
			PARTS	883.67
			LABOR	350.00
10106001			SEGMENT TOTAL==>	1233.67

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SEGMENT# 7 C 148 NA 01/27/25 01/27/25

OPERATORS STATION

CORRECTION:

- I removed the inner and outer cab filters, then installed the new filters. I removed the mirror glass from the motor, then removed the motor. I installed the motor and installed the glass. I tested the mirror and it now works as it should.

ADDITIONAL DESCRIPTION:

-REPLACE CAB FRESH AIR FILTER x
-REPLACE CAB RECIRCULATION AIR FILTER x
-LH POWER MIRROR NOT WORKING, MOTOR DOES NOT MOVE SIDE TO SIDE x

AL225537	Actuator	1 N	387.05	387.05
RE291412	FILTER CAB AIR	1	124.27	124.27
TA32591	Air Filter	1	112.22	112.22
	PARTS			623.54
	LABOR			525.00
10106001	SEGMENT TOTAL==>			1148.54

SEGMENT# 8 C 777 NA 01/22/25 01/22/25

DISCOUNT

WOPARDISC	PARTS DISC SHOP	1 -	593.49	593.49 -
WOSERDISC	SERVICE DISCOUT	1 -	170.00	170.00 -
	PARTS			763.49 -
10106001	SEGMENT TOTAL==>			763.49 -

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

CONTINUED ON PAGE 06

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	9620R			04/30/25	3000 P	
				PARTS		5171.40
				LABOR		7120.00
				SERV ACCESORIES		100.00
				SUB TOTAL==>		12391.40
				GST		619.57
099892	XXXXXXXXXXXX3974			CREDIT/DEBIT CARD (I)		13010.97

"I agree to pay above total amount according to card issuer agreement
(Merchant agreement if credit voucher)"

1-877-313-3373

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