



www.xtremeequipment.ca

Ship To: IN STORE PICKUP

ST. PAUL:
PO Box 39
5202 40 Street
St. Paul, AB T0A 3A0
(780) 645-4639

WESTLOCK:
10827 100 Street
Westlock, AB T7P 2C3
(780) 349-4888

VEGREVILLE:
4909 Bruce Road,
Vegreville, AB T9C 1C3
(780) 632-7780

CAMROSE:
3301 48th ave,
Camrose, AB, T4V 1L8
(780) 679-0051

EZ26-16

Branch XE - VEGREVILLE *REPRINT*		
Date 01/11/24	Time 11:03:03 (B)	Page 01
Account No	Phone No	Inv No W02176
Ship Via	Purchase Order	
Tax ID No		
		Salesperson SK1

Invoice To: XTREME EQUIPMENT LTD

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
X017259	7430 PREMIUM W/741	11743	RW7430H010850	
	7430			

WARRANTY DOES NOT COVER TRAVEL TIME TO & FROM LOCATION OF EQUIPMENT

SEGMENT# 1 C 1243 NA 10/13/23 10/13/23 01/11/24

CHECK FOR MISFIRE

COMPLAINT:

CHECK WHAT CYLINDER IS MISFIRING.

TECH DESCRIPTION:

***** TECHNICIANS COMMENTS *****

*
*-BROUGHT UNIT INTO THE SHOP
*-REMOVED LOADER, REMOVED EXHAUST MANIFOLD HEAT SHIELD
*-TOOK TEMPERATURE FROM ALL CYLINDERS
*-BROUGHT UNIT TO THE LOCAL JOHN DEERE DEALERSHIP
*-PICKED TRACTOR UP FROM DEERLAND
*-INSTALLED HEAT SHEILDS, INSTALLED LOADER
*-PARKED OUTSIDE IN LINE UP
*

ENVIRO LEVY	ENVIRO LEVY	1	2.00	2.00
NPN	FILTER	2	100.64	201.27
NPN	INJECTOR REP.	1	659.86	659.86
NPN	TURBO DIAG.	1	183.33	183.33
SUBLET	INJ. REPLACE	1	10829.81	10829.81
7200005292	KUB PREM UDT 19	1	153.91	153.91

PARTS 1200.37

LABOR 474.00

SUBLET 10829.81

15400003

SEGMENT TOTAL==> 12504.18

CONTINUED ON PAGE 02

- Not Responsible For Damages Incurred To Units While Loading, Unloading, Or In Storage.
- Customer Is Responsible For Insurance Coverage For Unit And Belongings.
- Completed work orders must be picked up within 30 days of notification. Failure to do so will result in storage and interest charges.

X

Received By

Thank You For Your Business!

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SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
X017259	7430 PREMIUM W/741	11743	RW7430H010850		
	7430				
SEGMENT# 2 C 1243 NA		10/13/23	10/17/23		
CLEAN UNIT FOR DISPLAY					
Segment has been billed on work order W02299 - 01					

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

	INTERNAL	CUSTOMER
PARTS	1200.37	
LABOR	474.00	
SUBLET	10829.81	
INTERNAL TOTAL	12504.18	

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