8951



Brandt Tractor Ltd. 101 Burnt Park Dr. Red Deer, AB T4P 0J7 (403) 343-7557

Service Invoice



A08-4

				INVOIC	EDATE	BRANCH	Important
				IIIVOIC	LDATE	BRANCH	INVOICE NO.
SOLD TO:				2	3AUG22	05	1559394
PIDHERNEY'S INC	1	PAGE		1 -			
STK # 01559394			4	S H	PIDHER	NEY'S INC	1
51K # 01559594		SALE TYPE		l P			
S/N # 1T0331GKELF390092		MARRAN	тv				
	Ī	WARRAN CUSTOMERNO,	11	0			
PURCHASE ORDER NO. PHONE NUMBER	WORK ORDER NO.	SEG.	DATE	OPENED	SALESPRN	1	
8951	155939		1	0AUG			
	EQUIP. NO.	METER			AUTHORIZED BY		
JD 331G 1T0331GKELF3		51		945	MARVIN		
型 USSCRIP	TION	MARK TRACES			$I_{-}I_{-}I_{-}I_{-}I_{-}I_{-}I_{-}I_{-}$	ada f	AMOUNT
REPLACE BROKEN IDLER							
INDI DACE BROKEN IDLER							
COMPLAINT:							
Complaint for a broken id	dler.						
CAUSE:							
Found it a weak material						1	
CORRECTION:		9					
Visually confirmed LR id	ler is bro	ken.					
Complete service task has assessment. Jack machine	zard	1				1	
Remove track, remove LR	onco onco	KS.					
replace with new one. To	cone idler	Nagara				l	
re-install track, adjust	track sag	' to				1	
spec, then lower machine	to groun	d.					
All good. JC	920011						
2 N 19M106	540	SCREW					
1 N AT4932		IDLER	XY	Č			
	TAL LABOR						
CARBON	N TAX SURC	HARGE					
>>> SEG# 01 PRT			V41001	M4220			
SEG# OI PRI	LAB		MS	SC .		TOTAL	
							*
PAST DISINTEDECT 1 1/20/ RED MONTH AND		300	QST	# 12269572	40 DESCRIPTIO	N SEE SEE S	AMOUNT
PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM). MINIMUM CHAR	GE OF \$1.50.						
I hereby authorize the above repair work to be done along with the	use of necessary mate	erials. You and y	our		TOTAL PA	RTS	
employees may operate above machine for purposes of testing, ins	spection, or delivery at	my risk. I agree	to				
pay cashon delivery of machine or on terms satisfactory with you a lien is acknowledged on above machine to secure the amount for r	nd until paid in full an epairs thereto.	express mechai	nics				
It is understood that this company assumes no responsibility for los	ss or damage by theft o	or fire to machin	e		TOTAL LA	BOR	
placed with them for storage, sales, repair or while field testing.							
					MISC, CHAR	RGES	İ
X					SALES TA		
SIGNATURE	C	DATE			PLEASE PAY		
					THIS TOTAL	•	





							INVOICE DATE BRANCH INVOICE NO.						
							14	OCT2	2	l 0.	5	15599	201
SOLD TO: PIDHERNE	V/C TNC			PAGE			_						701
STK # 01				ł		, İ	S H	PI	DHERN	EY'	S INC	:	
				SALETYP)E		I P						
S/N # 1T	0331GKELF	390092		WAR	RANT	Υ	т						
				COSTOR	en Ru,		ó						
Purchaseorder No.	PHONE NUMBER		WORK GRIDER NO.	SEC	ŝ.	DATEO	PENED		ALESPRN				 -1
X			15599		01	28	SEP2	2					1
MAKE MODEL	SERIAL NO.		EQUIP, NO.		METER			AUTHORIZ	ED BY	<u> </u>			
JD 331G	1 11033	1GKELF39	Control of the Contro	51		10	43			4-32-5			2.20
	Company of the same of	DESCRIBE	ION		100		- 三三:	等字類				AMOUNT	//
REPAIR	CHUNKED TI	RACK											
COMPLAINT	_										ļ		
	: HUNKED TRA	ACK											
031100													
CAUSE:	Y WEAK MAT	PERTAT.											-
		THILLIAN											
CORRECTION													1
Fill out		. 1. 1											
attachmen	chine, una nt. Drive	machine	remove	ahan									,
carefully	so that	the tra	cks wont	snop sli	n								- 1
off.Get r	nachine or	n suppor	t stands	•	-								
Release t	rack tens	sion and	i remove 1	both									
tracks. I	Replace mi	issing F	W front	idle:	r						l		
tension.	stall new	tracks,	set tra	CK									
	pport sta	ands. Re	-attach i	hucke	et								
and park	the machi	ine back	in the		-								
service 1	Line up.												
SGS	2 1	፣ ኮሞሮስሳፍ	09ZZ-WI	Ditt	0000	(7) 3.23 2							
		N RICOUS N 19M106		CREW	BBER	TXY							
TRACK S	SN'S IGO12			O1/11/11									
		** TOT	AL LABOR										
		CARBON	TAX SUR	CHAR	GE				-				
>>> SEG#	01 PRT		LAB			MS	_			TOT	7. T		İ
			11111			140	C			101	AL		
PAST DUE INTEREST 1 1/2% PE	2 MANUAL / 2 CA					QST A	1225957240		DESCRIPTION	g jag		ENHOUNE S	泰
I hereby authorize the above employees may operate abo	repair work to be do	ne along with the	use of necessary ma	iterials. Yo	ou and you	r		TO	TAL PAR	TS			
pay cash on delivery of maci	nine or on terms satisf	actory with you a	ind until paid in full a	n express	i mechanic	s							
lien is acknowledged on abo It is understood that this con	ve machine to secure	the amount for r	epairs thereto.					то	TAL LAB	OR			
placed with them for storage			ss or carriage by their	or are to	inacninė								
								MIC	C. CHAR	cre			
_x									ALES TA	-			
	SIGNATURE			DATE					E PAY				_
								THIS T		→	* * CO1	NTINUED'	**





			[INVOIC	EDATE	BRANCH	INVOICE NO.
				40CT22	05	
SOLD TO:				300122	LUS	1559901
PIDHERNEY'S INC	PAG	Ē	s	PIDHERN	VEY'S INC	•
STK # 01559901			<u>.</u>			-
	SAL	ETYPE	P			
S/N # 1T0331GKELF390092	W	ARRANTY	<u> </u>			
			0			
PURCHASE ORDER NO. PHONE NUMBER	WORK ORDER NO.	SEG.	DATE CPENED	SALESPRN	T	
x	1559901	02	29SEP	22		
MAKE MCDEL SERIAL NO.	EQUIP. NO.	METER		AUTHORIZED BY		
JD 331G 1T0331GKELF3	Control of the second s		1043			
1 VIII TO A DESCRIB	TION					AMOUNT
REPAIR QUICK TACH						
COMPLAINT:						
Unable to remove attachm	ent				İ	
CAUSE:					ŀ	
Caused by shortted motor						
CODDECTOR						
CORRECTION:	aning) Hawl					
(Quick-tatch cover is mi actuator motor connector		ug				
battery power. No respon		r			ſ	
motor needs to be replac	ed.	-				
Remove the pin on the ac	tuator cvli	nder				
rod end and manually unl	ock attachm	ent.				•
Install new actuator mot						
operation. Function rest	ored.					
1 N AT494	284 7000	JATOR				
2 N 45M70		FASTEN	IF.		f	
	TAL LABOR *		ü			
	N TAX SURCH				İ	
>>> SEG# 02 PRT	LAB		MSC		TOTAL	
REPAIR FINAL DRIVE LEAK					1	
REFAIR FINAL DRIVE LEAK						
COMPLAINT:						
Final drive leaking					Ì	
1					1	
CAUSE:						
PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM), MINIMUM CHAI	RGF 0F \$1.50.		QST# 1 228957	240 DESCHIPTIO	地 一直	AMOUNT # #
I hereby authorize the above repair work to be done along with the employees may operate above machine for purposes of testing, in			r	TOTAL PAI	RTS	
pay cash on delivery of machine or on terms satisfactory with you	and until pald in full an ex		•			
llen is acknowledged on above machine to secure the amount for	repairs thereto.			TOTAL LAE	BOR	
It is understood that this company assumes no responsibility for keep placed with them for storage, sales, repair or while field testing.	oss or damage by theft or f	re to machine				
<u> </u>				MISC. CHAR		
SIGNATURE	DA	E		SALES TA	м	
				PLEASE PAY THIS TOTAL	≯ **co	NTINUED**





		INVOICE DATE		BRANCH	INVOICENO.		
COL D. 70.				140C	T22	05	1559901
SOLD TO:	V/C TNO	PAGE		1 <u>-</u>			
PIDHERNE: STK # 01:	-		3	"	PIDHERN	EY'S I	NC
	-	SALETY		l P			
S/N # 1T	0331GKELF390092	WAI	RRANTY MERNO.	, T			
		COSTOR	······································	i			
PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	G. DATE	OPENED	SALESPRN		
X MAKE (MODEL	SERIAL NO.	1559901 EQUIP.NO.	03 3	OSEP22			
JD 331G		390092 8951	METER		ORIZED BY		
	EXAMPLE AND ADDRESS OF THE PARTY OF THE PART	390092 8951	1) 3. # # # # # # # # # # # # # # # # # # #	043			
Caused by	y failed oring/		<u></u>	a armini	RALE WATER	200 E	E VANIQUNT :
00000	т.	•				1	
CORRECTION Filled or	N: ut STA. Draineo	1 TU #41					
oil. Remo	ove cover and re	y wn rinal dri ∋place comex	Lve			1	
seals on.	. Add new oil.	COVET				ĺ	
SGS	•						I
	2 N T4042						1
		OTAL LABOR **	10 E				İ
	CARBO	ON TAX SURCHAR	(GE				
>>> SEG#	# 03 PRT	LAB	мс	SC		TOTAL	
	=		M	- -		TOTAL	. 1
						1	
						1	
							}
•							
			OST	# 1226957240	DESCRIPTION		E EANOUNG & EEEE EE
PAST DUE INTEREST 1 1/2% PER	R MONTH (18% ANNUM). MINIMUM CHA	\RGE OF \$1.50.	451	1,000			
I hereby authorize the above	repair work to be done along with t	he use of necessary materials. Y	'ou and your	,	TOTAL PART	rs	
employees may operate above	ve machine for purposes of testing, i	inspection, or delivery at my risk	k. I agree to				
lien is acknowledged on abou	nine or on terms satisfactory with you we machine to secure the amount fo	or repairs thereto.			TOTAL	,,	
It is understood that this com	npany assumes no responsibility for l	loss or damage by theft or fire to	o machine		TOTAL LABO	Ж	
praced with them for storage	e, sales, repair or while field testing.						
v				r.	MISC. CHARG		i
<u>x</u>	SIGNATURE	DATÉ		<u> </u>	SALES TAX		
		21116			EASE PAY	•	7





								INADIC	E DATE		BRANCE		INVGICENO.	
								1 2	7APR	123	05	5	1562	146
SOLD TO:					PAGE			, <u></u>						
PIDHERNEY STK # 015						_		S	P	IDHER	NEY'S	INC		
SIK # UIS	162146				SALEY	YPE 1		ij						
S/N # 1TC)331GKE	LF39	90092		WA	RRANTY	.	'						
					custo	MER NO.		ŏ						
PURCHASE OR DER NO.	PHONE NUMBER		WOR	ORDER NO.		iEG.	DATE	OPENED		ISALESPRN				
8951				1562	1	01		7APR	23	3				
MAKE MODEL	SERIAL NO.			EQUIP. NO.		METER		/ 1 1 L L \		RIZED BY	_			
JD 331G			KELF390		951		12	269	MAR	VIN				
国民共和国联系系统		11.0	DESCRIPTION	V ### :-				显视	F 4 4		野		AMDUNT	
REPAIR C	DUICK AT	CTAC	H PINS											
	,		2210											
COMPLAINT:			_											
REPAIR QU	ICK ATI	CACE												
CAUSE:														
Suspect i	.mproper	: to	rque on	pin re	etai	ner								
1			_	-										
CORRECTION					£									
Inspected missing p				er and	Iou	na								
Filled ou			Doom.											
Lowered q														
Removed c						_								
Removed g inspected		ına	debris i	rom p	ins a	and								
Inspected		oin	bores.	emoveo	3									
debris. I	nstalle	ed c	uick att	ach wi	ith 1	new								
RH boom p			qued/sea	ated pi	in									
until tor														
maintaine greased a	ill fitt	inc	a dust (aps ar	ia rk									
attach an					J									
SGS	-		•											
	2		JD7759			UBRICA	T							
	1 2		T368822 24M7344			OLT ASHER								
	2		KV15887			EAL								
	ī		T342204			JSHING								
	2	N	19M10311	•	C2	AP SCR								
PAST DUE INTEREST 1 1/2% PER	MONTH (18% AN	NUM). N	NIMUM CHARGE O	\$ 1.5 0.			QST	1 # 1226957	240	PDESCRIPATI	000字	海 捷 1	* AMDUNE	
I hereby authorize the above	renair work to h	a dona	along with the use	of pacacioni	matavlale	Var. and			Ι.	TOTAL DA	DTC			
employees may operate above										TOTAL PA	נוחו			
pay cash on delivery of machi lien is acknowledged on abov					l an expre	ess mechanics								
It is understood that this com					eft or fire	to machine			1	TOTAL LA	BOR			
placed with them for storage,														
									1					
<u>X</u>									M	IISC. CHA	RGES			
	SIGNATURE		<u>_</u>		DATE				M	IISC. CHA SALES T				





				(NVOICE D	AYE	BRANCH	INVOICENO.
				27	APR23	05	1562146
SOLD TO: PIDHERNEY	'S INC	PAGE		s			·
STK # 015			2	н	PIDHERN	EY'S INC	:
0 (3) 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0010	SALETY		P			
. S/N # 1TU.	331GKELF390092	WA)	RRANTY MERNO.	Ţ	ROCKY M	OUNTAIN	HOUSE, AB
				0			
	ONE NUMBER	1		CPENED	SALESPRN		
MAKE MODEL	SEMAL NO.	1562146 EQUIP. NO.	O1 1'	7APR2:	THORIZED BY		
JD 331G	1T0331GKELF3	90092 8951	12	269 1	MARVIN		
国际国际股份	DESCRIP 1 N 14M75	ION NOTE OF				編輯室	AMOUNT :
	2 N N1020		OCK NUT LUG				,
	1 N 14M76	78 ทา	JTNUT				
		IAL LABOR ** N TAX SURCHAF	CF				
		. IAA DORCHAN	NGE				
>>> SEG#	01 PRT	LAB	MS	BC .		TOTAL	
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	•						
•							
PAST DIFFINTEDSET 4 - May non an	ONTH (18% ANNUM), MINIMUM CHAR		QST	e 1226957240	# DESCRIPTION		ZAMOUNTE S Z Z
employees may operate above	pair work to be done along with the machine for purposes of testing, in:	spection, or delivery at my risi	k. I agree to		TOTAL PAR	TS	
pay cash on delivery of machine	e or on terms satisfactory with you a machine to secure the amount for r	ind until paid in full an expres	s mechanics				
It is understood that this compa	any assumes no responsibility for lo	epairs thereto. ss or damage by theft or fire t	o machine		TOTAL LAB	OR	
praced with them for storage, sa	ales, repair or while field testing.						
_ x					MISC. CHARG		ļ
	GNATURE	DATE			SALES TAX PLEASE PAY		
					THIS TOTAL	>	





				INVOICE	INVOICE NO.			
				31	10CT23	05	1564012	
SOLD TO:			52.55		_ 	100123	1 00	1204017
PIDHERNE			PAGE		S	PIDHERN	EY'S I	NC
STK # 01	.564012		SALE TYPE	_1	↓ ï			
C/N # 17	10221CWBI B200002				P			
2\N # TT	0331GKELF390092		WARRAN CUSTOMERNO.	ITY	Ţ	*		
					0			
PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE	OPENED	SALESPRN	T	
8951		15640	012 01	12	20CT2	23 599		
MAKE MODEL	SERIAL NO.	EQUIP. NO.	METER			AUTHORIZED BY		
JD 331G	AND DESCRIPTION OF THE PROPERTY OF THE PARTY	THE RESERVE THE PARTY OF THE PA	51	18	890	MARVIN.		
医肾髓 湖口湖 古宝宝	DESCRIP	TION:			直即 原			AMDUN)
DEDATE	EXCESSIVE WHITE/	CDAV SMOK	²===					
KEFMIN .	EVCESSIAE MUITEL	GRAI SMOR	E.					
COMPLAINT	· •							
	T OF HEAVY SMOKI	NG						
CAUSE:								
CAUSED B	Y SEIZED TURBO							
CORRECTION			_					
Fill out	Service Task As	sessment.						
unit to	checked or heavy	smoke.	Unit					
	very heavy from							
	o shop. Raise be							
Tuspecr (air piping and t	urbos. r	ound					
enlit in	ized & compress two pieces.	or nousing	g				1	
	prepare machine	for garr						
Disconne	ct battery. Remo	TOF SELV.	ice.					
cover.	Removed air clear	AG GUATUG	h1.,					
Drain DE	F form lines. Di	ner assem	GCD DTÀ.					
lines and	d sensors. Disco	nnected h	ornage					
	aside. Drain co							
		moved DEF						
dosing u	nit injector & 1:							
Attached	lifting brackets	s to afte:	r					
treatment	t and removed from	om unit &	set					
on bench								
	bo and removed to	urbos from	m				-	
engine.	3 broken turbo	s mounting	g ·					
bolts.								
DACY DISEMPEREST 1 1/20% DE	er month (18% annum). Minimum Chaf			QSI	T 9 122695724	· 学信Description		- Wohlde
PAST DOERITEREST THE TOTAL	THE WOMING THE WALL WILLIAM THE STATE	RGE OF \$1.50.						
I hereby authorize the above	ve repair work to be done along with th	ne use of necessary ma	aterials. You and	your		TOTAL PAR	RTS	
employees may operate abo	ove machine for purposes of testing, in	ispection, or delivery	at my risk. I agre	e to		1		
lien is acknowledged on abo	chine or on terms satisfactory with you love machine to secure the amount for	and until paid in tuil a renairs thereto	an express mech	anics				
	impany assumes no responsibility for lo		ft or fire to mach	ine		TOTAL LAB	JOR	
	ge, sales, repair or while field testing.		* * * * * * * * * * * * * * * * * * *					
						MICC CHAD	CEC	İ
x						MISC. CHAR SALES TA	. 1	
	SIGNATURE		DATE	-		PLEASE PAY	^	-
						THIS TOTAL	→ **(CONTINUED**
			~			IIII TOTAL		TONITHOED





				INVOICE	DATE		BRANCH		INVOICE NO.
				January Mayorean					MANUELL.
SOLD TO:				3:	loci	23	0.5	<u> </u>	1564012
PIDHERNEY'S INC	PA	\GE		5	-	*****			
STK # 01564012			,	Ĥ	F	IDHERN	iEY'S	INC	
_	SA	LE TYPE -	4	l P					
S/N # 1T0331GKELF390092	1	WARRANT!	,	•					
	दिर्ध	STOMERNO.		T 0					
PURCHASEORDER NO. PHONE NUMBER				_					
112111111111111111111111111111111111111	WORK ORDER NO.	SEG.	DATEO	PENED		SALESPRN			
8951	1564012		12	OCT		599			
		MEYER			AUTHO	RIZED BY			
JD 331G 1T0331GKELF3	<u>900 92 895:</u>		18	190	MAR	VIN.			
Drilled, welded & remove	TION		•						AMOUNT
turbo mounting bolts fro	u o proken								
manifold.	m exmaust						ļ		İ
Installed new turbo asse	mbly with r	new.					ĺ		
caskets and hardware. L	ifted exhau	iet					i		
after treatment into pos	ition and	.SC					ľ		
installed onto engine.	Hooked up	air							
intake piping and instal	led all						ļ		
aftertreatment sensors,	hoses,								
harnesses and modules in	reverse or	der							
of removal. Installed s	urge tank a	ınd							لم
filled engine with coolar	nt purged a	ir					- 1		
form system. Filled and	purged DEF	•							1
system. Started machine	and ran to	•					ŀ		
operating temp. Flames	started								
shooting from exhaust.	Removed SCR	ι .					- 1		
sensor and inspected cata saturated in oil and fail	aryst. Fou	ind					- 1		
Disconnect battery. Remove	rea from tu	rpo.					- 1		
cover. Removed air clear	ve engine								
Drain DEF form lines. Dis	sconnect SC	.y.							
lines and sensors. Discon	nected har	DOCC.							
and set aside. Drain coo	olant. Rem								
coolant surge tank. Ren	noved DEF	.010					- 1		
dosing unit injector & 1:	ines.								
Attached lifting brackets	to after								
treatment and removed fro	om unit & s	et							
on bench. Swapped over a	all parts f	rom							
old aftertreatment to new	v assembly.								
Installed new assembly in	n reverse o	rder							
of removal. Ran unit a	and tested.			_					
PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM), MINIMUM CHAR	GE OF \$1.50.		Q5T 4	122695724	•	PESCRIPTION			AMOUNT # 15 E
I hereby authorize the above repair work to be done along with th	e use of necessary materi	als. You and you			1	TOTAL PAR	TS		
employees may operate above machine for purposes of testing, in pay cash on delivery of machine or on terms satisfactory with you	spection, or delivery at m	y risk. I agree to							
lien is acknowledged on above machine to secure the amount for	repairs thereto.		1		_	OTAL	_		ļ
It is understood that this company assumes no responsibility for lo	ss or damage by theft or	fire to machine			1	OTAL LAB	UR		
placed with them for storage, sales, repair or while field testing.							ŀ		
					M	ISC. CHAR	GES		
X					"	SALES TA			
SIGNATURE	DA	TE			PLF4	ASE PAY			
					1	TOTAL	▶,	*CON	TINUED**





											INVOICE	DAYE		BRANCH		INVOICENO.	
											31	LOCI	23	0.5	5	1564	1012
SOLD TO:								PAGE			<u> </u>						.012
	DHERNE K # 01	_							-	3	S H	P	IDHERN	IEY'S	INC	:	
31	IK # O1	13040	,12					SALET			l P						
S/	'N # 11	0331	.GKE	LF3	90092			WA	RRANTY MERNO.	ζ	T						
								10310	MERIO,		Ö						
PURCHASE OR	DER NO.	PHONE	NUMBER			WORK ORD	DER NO.	5	EG.	DATE	PENED		SALESPRN	Γ			
895	1 IMODEL	ICED	BALNO.				15640 DUIP. NO.	12	01	12	OCT2		599				
JD	3316			331	GKELF3			51	METER	1 (i		UZEDBY VIN.			-	
建 原用					DESCRIP				1		建建建		VIN.			AUG KI	
ok				ne	w DOC,	DPF	, SCR	, A	OR.	31 195 ₂	The second			e de la compa	-242	F-71/1-04-74	東京
SG		Chec	ked	fo	r leak	s. O	k.										
	,,,		1	N	T1142	84		G	ASKET	CY	ť						
			3		14M72				LANGE		-						
			1		MIA88				URBOCH	IA							
			2 1		M8092 MIU80				TUD ASKET								
			ī		MIU80				-RING								
			2	-	CH105			W	ASHER								
			10 6		M8803 MIU80	_			JTNUT								
			4	-	MIU80				ASKET ASKET								
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ļ			4		MIU80				rud								
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			6		CH128				OLT W40 OI	C)	•						
			6		WDF				ASTE D								
			4		14M73			FI	LANGE	NCY	?						
			1		MIU80				EMPERA		_						
			1 1		MIU80			-	ENSOR ENSOR	CY XY							
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PAST DUEINT	EREST 1 1/296 P	ER MONTH	(18% AN	NUM). I	MINIMUM CHAF	IGE OF \$1.	50.			45.	- 1-10/3/24						₹ . # ₩
I hereby auth	norize the abov	ve repair v	vork to b	e done	along with th	e use of n	necessary ma	terials.	You and you	r		-	TOTAL PAR	RTS			
employees m	nay operate ab delivery of mad	ove mach	ilne for p	urpose	es of testing, in	spection,	or delivery a	t my ris	sk. I agree to								
ilen is acknov	wledged on ab	ove mach	rine to se	cure th	ne amount for	repairs th	ereto.			•		١,	TOTAL LAB	OP			
it is understo	od that this co them for storag	mpany as re. sales. n	isumes no repair or u	o respo while fi	onsibility for lo ield testina	ss or dam	nage by theft	or fire	to machine			Ι.	OIAL LAD	OR			
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		[2	USTOMER NO.	7 0			
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JD 331G	The second control of the second control of		1	2682	MARVIN		
	DESCRI	TION			$W: \mathbb{R}^n$.		AMOUNT 2
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CORRECTIO						- 1	,
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and foll	Reviewed expert owed solution tr	alert tic	cet				
breakdow	n. Installed new	oubleshoot:	ran				
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the mach:	ine needed a new	exhaust	LIIGL				
manifold	and manifold ai:	r pressure				1	
sensor.	anh hawdaran 3	53.1					
up. Removed	cab hardware and wed electrical co	flipped ca	lb				
manifold	pressure sensor	. Removed b	rom Tom				
shield fr	com pressure sens	sor.	icac			ŀ	
1	R MONTH (18% ANNUM). MINIMUM CHAP			Q51 # 122695724	DESCRIPTION		A STANDING TO
employees may operate above	e repair work to be done along with th ove machine for purposes of testing, in	e use of necessary mater	ials. You and your		TOTAL PAR	TS	
pay cash on delivery of mac	hine or on terms satisfactory with you	and until paid in full an e	xpress mechanics				
It is understood that this cor	ove machine to secure the amount for mpany assumes no responsibility for lo	repairs thereto.			TOTAL LABO	OR	ŀ
placed with them for storage	e, sales, repair or while field testing.	or demays by their or	iue w macnine		1	-	ļ
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PAST DUE INTEREST 1	1/296 PER MO	NTH (1894 ANNI IM)	MINIAGIM CHADG	ECET EC			qsı	4 12269577	40	DESCRIPTION		#	AMOUNT E	
I hereby authorize the employees may oper	ie above repa rate above m	air work to be done tachine for purpose	e along with the es of testing, ins	use of necessary (pection, or deliver	materials. rv at mv ri	You and you	•		'	TOTAL PAR	TS			
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