



Box 540
 Hwy. # 20 South
 Humboldt SK. S0K 2A0
 Tel: (306) 682-0738
 Toll Free: 1-800-565-0500
 Web Site: www.kmksales.com



RO: 42725A
 Invoice: 44231A
 Date: 06/21/2019

3D LAND COMPANY LTD
 BOX 581
 LUSELAND, SK S0L 2A0

Year		Make/Model			Serial Number		
2009		MF 9895			HUC8178		
Stock No	PO	Meter In	Tech	Customer	Telephone		
16815				47018	306-834-7018		

Cond	OpCode	T	Description	Quantity	List	Net	Total
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Type: COMBINE RO Open Date: 11/19/18 Meter In: 2411
 Meter Out: 2413

001 BLOW OFF UNIT AND WASH
 CLAB L CUSTOMER LABOUR 288.00
 S SB1 SUBLET 1 373.35 373.35
 CAR WASH BILL

Subtotal charges this section 661.35

002 PICK UP FOR REPAIR AND DELIVER
 D 704 KM BOTH WAYS
 CLAB L CUSTOMER LABOUR 2448.00
 P 79014649C CHEMICAL P 1.00 5.95 5.95 5.95

Subtotal charges this section 2453.95

003 PM360 INSPECTION
 F -INSPECTED COMBINE FOR REPAIR
 -HOLE IN INLET OF THE ROTOR
 -BROKEN SHOE
 -DAMAGED BOTTOM GRAIN PAN
 -UNLOADING CROSS AUGER SHAFT WORN
 -SEPARATOR CLUTCH BEARINGS ROUGH AND PLATES WORN
 -BELT TENSIONING IDLER BUSHINGS LOOSE
 -CHECKED OIL THAT WAS DRAINED FROM GEARBOX, TRANSMISSION AND
 FINAL DRIVES FOR SIGNS OF FAILURE.
 -INSPECTED HOPPER COMPONENTS TO FIND THE BIN LOADER BEARINGS
 WERE LOOSE AND CHAIN WAS NEEDING REPLACEMENT
 -CHECKED CONCAVES AND SEPARATOR GRATES FOR LOOSE HARDWARE.
 FOUND SEVERAL LOOSE/ MISSING BOLTS IN THE CONCAVE MOUNTS
 -CHOPPER FLOOR PANELS WORN THROUGH
 -FEED CHAIN AND SPROCKETS WORN BUT STILL USABLE
 -REAR ENGINE ACCESS DOOR FRAME WAS BROKEN, WELDED IT UP.
 -CRACK IN THE FAN HOUSING THAT WAS REPAIRED
 -CRACK IN THE FRAME AROUND THE SEPARATOR CLUTCH THAT WAS WELDED
 -CHECKED A/C AND ALL LIGHTS

CLAB L CUSTOMER LABOUR 1152.00
 P 700727849 DECAL 2.00 9.97 9.97 19.94
 P 762975 CLAMP 1.00 11.91 11.91 11.91
 P 700717635 RIVET/POP 2.00 0.94 0.94 1.88

Subtotal charges this section 1185.73

004 PULL ROTOR
 D WELD INLET PATCH
 D CHANGE VEINS
 F -DURING INSPECTION FOUND A HOLE WORN INTO THE INLET OF THE
 ROTOR



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- REMOVED REAR PANEL
- REMOVED CHOPPER
- REMOVED GEARBOX
- REMOVED ROTOR
- INSPECTED ROTOR, REPLACED FRONT RUB BARS
- REMOVED ROTOR SCREW TO CHECK FOR DIRT BUILD UP THAT MAKES THE ROTOR UNBALANCED, THERE WAS DIRT BUILT UP INSIDE
- REPLACED FRONT ROTOR BEARING
- REMOVED FRONT 3 VEINS THAT WERE BENT AND INSTALLED THE MORE DURABLE CHROME VEINS
- WELDED IN THE PATCH
- LAP WELDED THE WEAR SPOTS IN THE INLET
- CLEANED ROTOR OF ALL CHAFF UNDER THE RUB BARS
- INSTALLED ROTOR
- ASSEMBLED REAR END OF COMBINE

CLAB	L	Description	Quantity	List	Net	Total
	L	CUSTOMER LABOUR				3650.40
	P	22602X BEARING/WI	1.00	132.52	132.52	132.52
	P	71389765 GASKET/HYD	1.00	9.04	9.04	9.04
	P	71371520 BAR,CYLIND	4.00	186.17	186.17	744.68
	P	71444746 KIT	1.00	747.61	747.61	747.61
	P	700735528 KIT-INTERN	1.00	554.11	554.11	554.11
	P	71403861 PLATE/WA,D	1.00	614.21	614.21	614.21
	P	M16X40FL BOLT	5.00	3.73	3.73	18.65
	P	M16 METCIR NUT	6.00	0.35	0.35	2.10
	P	M12X35FL BOLT	2.00	1.20	1.20	2.40
	P	5/8FWGR8 FLAT WASHE	1.00	0.45	0.45	0.45
	P	GR1830 ULTREDEP2	1.00	4.31	4.31	4.31
	P	M10 METRIC NUT	1.00	0.11	0.11	0.11
	P	M8X20 METRIC BOL	1.00	0.20	0.20	0.20
	P	3/8X1 BOLT	5.00	0.22	0.22	1.10
	P	M6X20FL BOLT	5.00	0.31	0.31	1.55
	P	M6NL M6 NYLOCK	5.00	0.10	0.10	0.50
	P	5000030X1 FLANGE LOC	1.00	2.73	2.73	2.73
Subtotal charges this section						6486.67

- 005 CHECK FEED AND MAIN MACHINE
- D ELECTRIC CLUTCHES
- D INSTALL RELAY ON SEP CLUTCH
- F-REMOVED ENGINE DRIVE BELTS OFF OF THE PTO
- SEPARATOR CLUTCH WAS WORN AND BEARINGS WERE ROUGH
- REMOVED CLUTCH AND HAD IT MACHINED SMOOTH
- INSTALLED CLUTCH WITH NEW BEARINGS AND SET THE CLEARANCE
- REPLACED BRUSH HOLDER, TESTED OLD ONE HAD TOO MUCH RESISTANCE
- INSTALLED STARTER SOLENOID ON THE CLUTCH CIRCUIT TO PROVIDE BETTER POWER FROM BATTERY TO PREVENT SLIPPAGE OF CLUTCH. RAN



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SUPPLY WIRE TO A 30A BREAKER

-REMOVED BROKEN BOLT FROM FRAME BEHIND SEPARATOR CLUTCH, INSTALLED AND TORQUED NEW BOLT. TORQUED THE BOLTS NEARBY IN THE SAME MOUNT

CLAB	L CUSTOMER LABOUR						1584.00
	P 1138480 BEARING,BA	2.00	37.07	37.07		74.14	
	P 700701895 SOLENOID	1.00	143.66	143.66		143.66	
	P 773.14 1/4"LOOM	15.00	0.36	0.36		5.40	
	P BR-30 CIRCUITBRK	1.00	6.95	6.95		6.95	
	P 329.10.24 NUT,#10X24	2.00	0.05	0.05		0.10	
	P 032.10.34 SCREW,10X3	2.00	0.85	0.85		1.70	
	P M8X25FL BOLT	1.00	0.46	0.46		0.46	
	P M8FL 8MM FL NUT	1.00	0.13	0.13		0.13	
	P 71314321 HOLDER/BRU	1.00	224.28	224.28		224.28	
	P 5/16LW WASHER,LOC	1.00	0.10	0.10		0.10	
	S SB1 SUBLET 1					392.00	392.00
	SURFACE CLUTCH MAGT						

Subtotal charges this section 2432.92

006 PULL SIEVES AND REPAIR

D SHOE

D REPAIR MAV FLAP TO FEED CHOPPER

F -WHEN CHOPPER WAS REMOVED THE SIEVES WERE REMOVED TO INSPECT THE SHOE FRAME AND GRAIN PAN

-THE SHOE FRAME WAS CRACKED AND BROKEN

-SHOE SEALS WERE ALL WORN OUT AND CUT

-REPLACED FRONT AND REAR CORNER SEALS. SIDE SEALS ON BOTTOM PAN REPLACED. SEALS ON BACK OF SHOE REPLACED. SEAL FROM FAN HOUSING TO SHOE WAS TORN AND IT WAS REPLACED.

-WHEN SHOE FRAME WAS OUT IT WAS INSPECTED AND SOME OTHER CRACKS WERE WELDED. RE WELDED FRAME WHERE IT WAS REPAIRED ONCE

ALREADY, ADDED GUSSETS TO INCREASE THE STRENGTH

-BOTTOM PAN WAS BROKEN IN CORNER. REMOVED AND WELDED THE CRACKS AND REPAIRED THE DAMAGED CORNER

-REPLACED BEARINGS ON THE SHOE FRAME AND BOTTOM PAN

-REAR MAV FLAP WAS BROKEN, SO THE UPGRADED FLAP AND CHOPPER INLET PANEL WERE INSTALLED

-REPAIRED SOME OF THE GRAIN LOSS WIRING, WIRES WERE PULLED OUT OF CONNECTORS

-CLEANED SIEVES

-INSPECTED TOP GRAIN PAN

CLAB	L CUSTOMER LABOUR						3820.32
	P 71428769 SEAL	2.00	35.11	35.11		70.22	
	P 70937253 RIVET/BLIN	30.00	1.04	1.04		31.20	



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	P		71393812 SEAL/SHOE	1.00	203.45	203.45	203.45
	P		71414450 SEAL	1.00	122.97	122.97	122.97
	P		71308770 BEARING/WI	4.00	25.80	25.80	103.20
	P		1501060W1 HOUSING	1.00	85.61	85.61	85.61
	P		71308951 BEARING/WI	2.00	21.39	21.39	42.78
	P		740217 PULLEY BUS	1.00	9.86	9.86	9.86
	P		70937254 RIVET/BLIN	4.00	1.79	1.79	7.16
	P		71388494 SEAL/SEP F	1.00	188.38	188.38	188.38
	P		71424098 SHOE FLAP,	1.00	46.31	46.31	46.31
	P		71424099 SHOE FLAP,	1.00	46.31	46.31	46.31
	P		Y764126 POP RIVET-	15.00	0.64	0.64	9.60
	P		71408494 CORNER SEA	2.00	42.65	42.65	85.30
	P		Y704734 NUT/LOCK	10.00	1.03	1.03	10.30
	P		M6X20FL BOLT	1.00	0.31	0.31	0.31
	P		M6FL 6MM FL NUT	1.00	0.35	0.35	0.35
	P		3/8FWGR8 FLAT WASHE	6.00	0.10	0.10	0.60
	P		ACP0038390 COMPOUND-T	1.00	13.57	13.57	13.57
	P		1/2 NUT	1.00	0.13	0.13	0.13
	P		M8X50 METRIC BOL	6.00	0.37	0.37	2.22
	P		CA370K PANELUPGRD	1.00	908.88	908.88	908.88
	P		FREIGHT PRT FREIGH	111.74	1.00	1.00	111.74
			Subtotal charges this section				5920.77
007			CHECK ALL SHOE DRIVE BRGS				
			F-TOP GRAIN PAN BEARING ON THE LH SIDE WAS LOOSE AND REPLACED				
	CLAB		L CUSTOMER LABOUR				144.00
			Subtotal charges this section				144.00
008			SERVICE TRANS, FINAL DRIVES				
			D AND GEARBOXES				
			F-DRAINED TRANSMISSION OIL, CLEANED THE SUCTION SCREEN AND THE				
			MAGNET INSIDE THE SUCTION				
			-FILLED WITH 80W90				
			-DRAINED FINAL DRIVES AND CHANGED OIL				
			-FILLED WITH 80W90				
	CLAB		L CUSTOMER LABOUR				468.00
	P		71393893 FILTER,AIR	2.00	105.40	105.40	210.80
	P		79014722 OIL,GL7157	3.00	61.41	61.41	184.23
	P		ENVIRO CHG 2 1/2GAL. 4EV	3.00	0.95	0.95	2.85
	P		1/2GR8 NUT	4.00	0.45	0.45	1.80
	P		71465556 GEAR OIL-7	7.00	18.16	18.16	127.12
	P		ENVIRO CHG 1QT. 7EV	7.00	0.10	0.10	0.70
	P		70925919 O RING	1.00	4.88	4.88	4.88
			Subtotal charges this section				1000.38
009			CHECK ALL BELTS, DRIVES				
			D CHAINS AND DRIVES, BELT TENSIONERS				



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			F-CHANGED ROTARY SCREEN DRIVE BELT -SEPARATOR CLUTCH IDLER PULLEY WAS LOOSE, CHANGED THE BUSHING AND SLEEVE -FRONT HYDRO TENSIONER WAS LOOSE, REPLACED THE BUSHINGS AND SLEEVE -TENSIONED GRAIN ELEVATORS -TENSIONED UNLOADING AUGER CHAINS				
	CLAB		L CUSTOMER LABOUR				576.00
			P 71396754 BELT	1.00	33.72	33.72	33.72
			P 71390203 SLEEVE/PIV	1.00	56.36	56.36	56.36
			P 1689170W1 BUSHING	2.00	29.31	29.31	58.62
			P 2606620W1 SLEEVE	1.00	36.64	36.64	36.64
			P 71356060 BUSHING	2.00	5.69	5.69	11.38
			Subtotal charges this section				772.72
010			CHANGE UNLOAD AUGER OUTPUT BRG D AND INSTALL LARGE WASHER F-REMOVED AUGER SPOUT -REMOVED BEARING HOLDER -REPLACED BEARING -INSTALLED LARGER WASHER TO PREVENT AUGER DAMAGE DURING A BEARING FAILURE -INSTALLED SPOUT				
	CLAB		L CUSTOMER LABOUR				540.00
			P 70539158 BEARING/W/	1.00	108.63	108.63	108.63
			P WASHER BRNGWASHER	1.00	50.00	50.00	50.00
			P 70590704 BEARING/WI	1.00	33.57	33.57	33.57
			P 700727476 BEARING	1.00	282.92	282.92	282.92
			P M10X40FL BOLT	4.00	1.25	1.25	5.00
			P 5000029X1 FLANGE LOC	4.00	2.72	2.72	10.88
			Subtotal charges this section				1031.00
011			CHECK STEERING AXLE PINS D AND BUSHINGS F-TIRES WERE WORN FUNNY -JACKED UP AXLE -CHECKED FOR PLAY IN THE BEARINGS AND TIE RODS -CHECKED TOE IN -EVERYTHING WAS FINE				
	CLAB		L CUSTOMER LABOUR				144.00
			Subtotal charges this section				144.00
012			CHECK TRANS DRIVE COUPLERS F-TRANS DRIVE COUPLERS FELT LOOSE BUT WERE NOT NEEDED TO BE REPLACED. GREASED THEM				
	CLAB		L CUSTOMER LABOUR				
			Subtotal charges this section				



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013			RUN MACHINE, CALIBRATE F-CALIBRATED CONCAVES F-RAN COMBINE F-OPERATED ALL FUNCTIONS F				
	CLAB	L	CUSTOMER LABOUR				288.00
			Subtotal charges this section				288.00
014			CHECK A/C, D CHECK ALL LIGHTS AND FUNCTIONS F-A/C COOLED TO BELOW 60 DEGREES F -DID NOT CHARGE -CHANGED CAB FILTERS				
	CLAB	L	CUSTOMER LABOUR				47.52
			Subtotal charges this section				47.52
015			PTO LOOSE, REPLACE BEARINGS F-PTO PULLEY WAS LOOSE UP AND DOWN -REMOVED PTO HOUSING AND REPLACED BEARINGS -SHEAVE REQUIRED HEAT AND A PULLER TO REMOVE -PEANED AND LOC TITED BEARINGS IN HOUSING TO PREVENT HOUSING WEAR -ASSEMBLED PTO				
	CLAB	L	CUSTOMER LABOUR				864.00
		P	2137256 SHIM/0.2MM	3.00	9.81	9.81	29.43
		P	71398331 BEARING,BA	2.00	139.26	139.26	278.52
			Subtotal charges this section				1171.95
016			REMOVE BROKEN BOLTS D REMOVE BROKEN BOLTS IN THE CLEANING FAN VARIABLE SPEED F-CLEANING FAN VARIABLE SPEED HAD 4 OUT OF 8 BOLTS BROKEN -REMOVED BROKEN BOLTS AND INSTALLED NEW ONES				
	CLAB	L	CUSTOMER LABOUR				216.00
			Subtotal charges this section				216.00
017			REPLACE RETURN AUGER F-REPLACED RETURN AUGER OUT BEARING THAT WAS ROUGH				
	CLAB	L	CUSTOMER LABOUR				216.00
		P	10033HE1 BEARING AS	1.00	42.80	42.80	42.80
			Subtotal charges this section				258.80
018			REPAIR FEEDER WIRING F-FEEDER DRIVE CLUTCH WIRING WAS BROKEN AND LOOSE -SOLDERED ON A NEW END AND SHRINK TUBED				
	CLAB	L	CUSTOMER LABOUR				108.00
			Subtotal charges this section				108.00
019			REPLACE UNLOADING AUGER SHAFT F-CROSS AUGER DRIVE SHAFT AND YOKE WERE WORN OUT, SHAFT NEEDED TO BE REPLACED				



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-U JOINT WAS MISSING A CAP AND NEEDED TO BE REPLACED
 -YOLK WOULD NOT COME OFF OF THE SHAFT DUE TO THE EXCESSIVE WEAR, SHAFT WAS CUT
 -REMOVED AUGER FROM COMBINE
 -REMOVED SHAFT AND INSTALLED NEW SHAFT WITH NEW BEARINGS, COLLARS, U JOINT AND OUTER STUB SHAFT BEARINGS
 -YOLK WAS NOT GREASED WHICH CAUSED THE PROBLEM
 -BE SURE TO GREASE THE YOLK BECAUSE THIS DRIVES THE WHOLE UNLOADING AUGER
 -BOTTOM BEARING ON THE UNLOADING AUGER WAS ALSO CHANGED, THE BEARING WAS SPLIT IN TWO

CLAB	L CUSTOMER LABOUR						1296.00
	P 71462541 DRIVE SHAF	1.00	2210.77	2210.77			2210.77
	P 700727474 BEARING/SP	1.00	216.95	216.95			216.95
	P 700727476 BEARING	1.00	282.92	282.92			282.92
	P 71419423 UNIVERSAL	1.00	700.70	700.70			700.70
	P 700721594 BEARING,BA	2.00	67.28	67.28			134.56
	P 71420156 SLEEVE	2.00	76.41	76.41			152.82
	P 71419402 KEY/STR, 9	1.00	16.71	16.71			16.71
	P 3009374X1 SETSCREW/H	1.00	12.25	12.25			12.25
	P 3009696X1 NUT	1.00	1.25	1.25			1.25
	P 71130258 FLANGE,BEA	1.00	11.02	11.02			11.02
	P 80-CONN CONN LINK	1.00	4.34	4.34			4.34
	P 5000029X1 FLANGE LOC	1.00	2.73	2.73			2.73
							Subtotal charges this section
							5043.02

020 REPAIR BIN LOADER DRIVE
 F-BIN LOADER DRIVE CHAIN REPLACED
 -REPLACED 2 BEARINGS ON THE FOUNTAIN AUGER DRIVE AT THE BOTTOM

CLAB	L CUSTOMER LABOUR						432.00
	P 50-R CHAIN,50	10.00	9.42	9.42			94.20
	P 50-CONN CONN LINK	1.00	2.24	2.24			2.24
	P 71306660 BEARING/AC	2.00	98.64	98.64			197.28
	P 700717212 COLLAR/LOC	1.00	8.72	8.72			8.72
	P 29780X KEY	1.00	0.98	0.98			0.98
	P 70931942 NUT/PUSH-O	3.00	1.05	1.05			3.15
							Subtotal charges this section
							738.57

021 REPLACE SHAKER PAN BEARING
 F-LH SHAKER BEARING WAS LOOSE
 F-REPLACED BEARING

CLAB	L CUSTOMER LABOUR						144.00
	P CA164C PAN/GRAIN	1.00	28.76	28.76			28.76
	P CA165C PAN	1.00	57.53	57.53			57.53
							Subtotal charges this section
							230.29

022 REPLACE DOOR SEAL



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GST:# R129257234

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Year		Make/Model		Vehicle Identification			
2009		MF 9895		HUC8178			
Stock No	PO	License	Tag	Customer	Telephone		
16815				47018	306-834-7018		

Cond	OpCode	T	Description	Quantity	List	Net	Total
			F-REMOVED DOOR -REMOVED SEAL -CLEANED GLASS TO ALLOW THE GLUE TO STICK -INSTALLED NEW SEAL AND GLUED TO PREVENT FROM FALLING OFF THE BOTTOM				
	CLAB		L CUSTOMER LABOUR				180.00
			P 71411235 DOOR SEAL	1.00	128.48	128.48	128.48
			Subtotal charges this section				308.48
023			REPAIR FRONT PLASTIC				
	CLAB		L CUSTOMER LABOUR				144.00
			Subtotal charges this section				144.00
			M SHOP SUPPLIES				400.00

THANK YOU FOR YOUR BUSINESS !!!!
 NO WARRANTY ON USED PARTS

CHECK 47018 32747.53

TERMS:
 Account due 10th of month following purchase. Service charge of 2.0 % per month (24% annual) on unpaid balance
 No parts returnable after 30 days. Electrical parts NOT Returnable.
 25% restocking charge on return or special ordered parts.
 all Claims and return goods must be accompanied by this invoice.
 I hereby certify that i am engaged in the business of farming and that the goods shown on this invoice will be used exclusively in the conduct of that business.

DESC	TOTALS
LABOR	18750.24
PARTS	11272.53
SUBLET	765.35
MISC	400.00
OTHER	
SUBTOTAL	31188.12
GST	1559.41
PST	
TOTAL	32747.53



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 BOX 581

LUSELAND, SK S0L 2A0

Year		Make/Model		Serial Number			
		2009 MF 9895		HUC8178			
Stock No	PO	Meter In	Tech	Customer	Telephone		
16815				47018	306-834-7018		

Cond	OpCode	T	Description	Quantity	List	Net	Total
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Type:	COMBINE	RO Open Date:	10/27/20	Meter In:	2413		
Meter Out:	2812						
001	CLAB		PICK UP FOR REPAIR AND DELIVER L CUSTOMER LABOUR S TRK TRUCKING			2600.00	2600.00
						Subtotal charges this section	2600.00
002	CLAB		PM 360 INSPECTION F-UNFOLDED HOPPER -RAN COMBINE -TESTED ALL FUNCTIONS -CHECKED FLUIDS -GREASED MACHINE -TIGHTENED ALL CHAINS AND BELTS -CAB CLEANED -REMOVED ROTOR OVERLAPS, CHECKED ROTOR AND CONCAVES -CONCAVE CLEARANCE WAS GOOD AND LEVEL -2ND CONCAVE GETTING WORN OUT, GOOD FOR ANOTHER YEAR FOR SURE				1192.00
			P M12FLLN M12LOCKNUT	1.00	1.50	1.50	1.50
			P 472.45 LYNCH PIN	2.00	1.50	1.50	3.00
			P 79014728 GREASE	1.00	5.10	5.10	5.10
			P 3/8X1 BOLT	1.00	0.22	0.22	0.22
			P 3/8FW WASHER,FLA	1.00	0.08	0.08	0.08
						Subtotal charges this section	1201.90
003	CLAB		CHANGE TRANS/FINAL DRIVE OILS F-DRAINED FINAL DRIVES AND TRANSMISSION LOOKING FOR ANY SIGNS OF FAILING PARTS -NOTHING OUT OF THE ORDINARY IN OIL -CHANGED OILS IN TRANS AND FINAL DRIVES. 80W90				298.00
			P 79014722 OIL, GL7157	3.00	69.05	69.05	207.15
			P ENVIRO CHG 2 1/2GAL. 4EV	3.00	0.95	0.95	2.85
			P 70925919 O RING	1.00	4.91	4.91	4.91
						Subtotal charges this section	512.91
004	CLAB		REPLACE FEED SPROCKETS/CHAIN F MIRANDA- PULLED OFF FEEDER HOUSE-TOOK OFF WIRING HARNESS, PANELS, HYD CYLINDERS(TOOK THE PIN OUT) CLEANED THE SHAFT GOT ALL THE SPROCKETS TO MOVE, TOOK OFF SLIP CLUTCH ASSEMBLY, AND REMOVED THE OLD FEEDER CHAIN. -INSTALLED NEW SPROCKETS AND BEARINGS ON THE SHAFT -PULLED NEW CHAIN INTO PLACE -CONNECTED AND TIGHTENED THE CHAIN -FRONT DRUM BEARINGS WERE GOOD				



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RO: 45872A

Invoice: 49829A

Date: 06/30/2021

3D LAND COMPANY LTD
 BOX 581

LUSELAND, SK S0L 2A0

Year		Make/Model		Serial Number		
		2009 MF 9895		HUC8178		
Stock No	PO	Meter In	Tech	Customer	Telephone	
16815				47018	306-834-7018	

Cond	OpCode	T	Description	Quantity	List	Net	Total
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-NOTICED THE FRONT DRUM WAS SET TO CORN FOR THE DRUM STOPS.
 LEFT IN THIS POSITION ASSUMING THE CUSTOMER HAD IT THIS WAY
 -REINSTALLED THE FEED HOUSE
 -INSTALLED BELTS, WIRING AND HYDRAULICS
 -TESTED OPERATION

CLAB	L CUSTOMER LABOUR						1788.00
	P 70911255 SETSCREW/H	8.00	3.28	3.28			26.24
	P 71154722 BEARING,BA	2.00	92.68	92.68			185.36
	P 71449025 CHAIN/ASM,	1.00	4421.31	4421.31			4421.31
	P 116108W1 SPROCKET/P	4.00	218.76	218.76			875.04
	P 70590709 BEARING/WI	1.00	29.72	29.72			29.72
	P 7/8X51/2GR8 BOLT	1.00	4.34	4.34			4.34
	P 3/8FWGR8 FLAT WASHE	12.00	0.10	0.10			1.20
	P 70923094 WASHER	1.00	4.42	4.42			4.42
	P 1/4X21/4 BOLT	2.00	0.16	0.16			0.32
	P 1/4NL NYLOCK NUT	2.00	0.09	0.09			0.18
	Subtotal charges this section						7336.13

005	SEPARATOR CLUTCH BEARINGS						
	F-SEPARATOR CLUTCH BEARINGS WERE ROUGH						
	-REMOVED THE CLUTCH ASSEMBLY AND REPLACED THE BEARINGS						
	-CHECKED CONDITION OF THE MAGNET AND FRICTION PLATE, THEY WERE						
	BOTH GOOD FOR ANOTHER YEAR						
	-REINSTALLED THE CLUTCH, BELTS AND WIRING						
CLAB	L CUSTOMER LABOUR						596.00
	P 71390861 IDLER/FLAT	1.00	156.04	156.04			156.04
	P 1138480 BEARING,BA	2.00	35.59	35.59			71.18
	Subtotal charges this section						823.22

006	REMOVE SEIVES AND CHECK SHOE						
	F-REMOVED CHOPPER						
	-REMOVED THE TOP CHAFFER						
	-REMOVED THE MAV FLAP						
	-REMOVED BOTTOM SIEVE						
	-CLEANED THE STRAW OUT FROM THE CHAFFER AND SIEVE						
	-THE SHOE WAS ALL IN GOOD SHAPE WITH NO DAMAGE OR CRACKS						
	-THE BOTTOM SIEVE WOULD NOT ADJUST FULLY, SO THE LINKAGE WAS						
	ADJUSTED SO IT WOULD GO THE FULL RANGE FROM OPEN TO CLOSED						
	-NEW P CLAMP ON THE LINKAGE						
	-CALIBRATED THE SIEVE						
	-REINSTALLED THE SIEVES						
	-CHECKED ALL BEARINGS ON THE SHOE ASSEMBLY						
	-REINSTALLED THE CHOPPER						
CLAB	L CUSTOMER LABOUR						1341.00
	P 2555310W1 SEAL	1.00	15.02	15.02			15.02
	P K3518 COLLAR/LK	1.00	9.19	9.19			9.19



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		2009 MF 9895			HUC8178		
Stock No	PO	Meter In	Tech	Customer	Telephone		
16815				47018	306-834-7018		

Cond	OpCode	T	Description	Quantity	List	Net	Total	
			P 71383914 SENSOR/ASY	1.00	141.28	141.28	141.28	
			P M8X25FL BOLT	4.00	0.49	0.49	1.96	
			P M8FL 8MM FL NUT	12.00	0.13	0.13	1.56	
			P 700718046 LINE CLAMP	1.00	4.42	4.42	4.42	
			P 3/8X3GR8 BOLT	6.00	0.55	0.55	3.30	
			P Y704734 NUT/LOCK	6.00	0.95	0.95	5.70	
			P 3/8FWGR8 FLAT WASHE	7.00	0.10	0.10	0.70	
			P 1/2X11/4FL BOLT,FLANG	15.00	0.69	0.69	10.35	
			P 1/2FL NUT,FLANGE	15.00	0.30	0.30	4.50	
			P 3/8X11/4FL BOLT,FLANG	1.00	0.38	0.38	0.38	
			P M8X20FL BOLT	5.00	0.43	0.43	2.15	
			P M8X16 METRIC BOL	1.00	0.20	0.20	0.20	
			P M8X16FL BOLT	1.00	0.51	0.51	0.51	
			Subtotal charges this section					1542.22
007			RETURN DRIVE SPRING					
			F -REPLACED THE RETURN AUGER DRIVE BELT TENSION SPRING					
	CLAB		L CUSTOMER LABOUR					
			P 1579720W1 SPRING	1.00	39.51	39.51	39.51	
			Subtotal charges this section					39.51
008			CLEANING FAN PULLEY BOLTS					
			F -CLEANING FAN DRIVE SHEAVE BOLTS WERE BROKEN					
			-REMOVED THE FAN DRIVE ASSEMBLY TO FIND THE KEY AND KEYWAY WERE					
			WORN OUT CAUSING THE SHEAVE TO ROCK BACK AND FORTH ON THE BOLTS					
			CAUSING THEM TO SNAP OFF					
			-REPLACED THE KEY AND SHEAVES					
	CLAB		L CUSTOMER LABOUR				447.00	
			P 71445100 KIT-SHEAVE	1.00	1144.76	1144.76	1144.76	
			P 71395573 KEY/DRIVE	1.00	5.24	5.24	5.24	
			P FREIGHT PRT FREIGH	5.00	1.00	1.00	5.00	
			Subtotal charges this section					1602.00
009			CHECK A/C					
			F -A/C DID NOT COOL WELL AND AIR MOVEMENT WAS LOW					
			-RECHARGED THE A/C					
			-REPLACED CAB FILTERS					
			-BLOWS COOL AIR TO 62 DEGREES F					
	CLAB		L CUSTOMER LABOUR				298.00	
			P 71393893 FILTER,AIR	2.00	100.94	100.94	201.88	
			P R134A FREON,R134	3.00	15.35	15.35	46.05	
			Subtotal charges this section					545.93
010			BOTTOM ELEVATOR SPROCKET					
			F -BOTTOM CLEAN ELEVATOR SPROCKET LOOSE ON SHAFT AND MOVES SIDE					
			TO SIDE					
			-REMOVED THE BEARING ASSEMBLY, CHAIN AND SPROCKET					
			-SPROCKET KEYWAY AND TEETH WERE WORN					



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16815				47018	306-834-7018	

Cond	OpCode	T	Description	Quantity	List	Net	Total
			-REPLACED SPROCKET AND BEARING				
			-CUT BEARING OFF WITH TORCH				
			-REASSEMBLED				
			-TENSIONED CHAIN				
	CLAB		L CUSTOMER LABOUR				447.00
			P Z50468 BEARING	1.00	43.28	43.28	43.28
			P 368362X1 SPIROL PIN	1.00	1.90	1.90	1.90
			P 71421290 SPROCKET	1.00	215.83	215.83	215.83
			P 61101 KEY	1.00	8.03	8.03	8.03
			P 385427X1 BOLT	8.00	2.08	2.08	16.64
			P M6FL 6MM FL NUT	8.00	0.35	0.35	2.80
			Subtotal charges this section				735.48
011			GEARBOX OIL/HYDRAULIC FILTERS				
			F-DRAINED THE HYDRAULIC OIL FROM TANK TO CHANGE FILTERS TO				
			REDUCE THE SPILLED OIL				
			-CHANGED FILTERS				
			-CHANGED OIL IN ROTOR DRIVE GEARBOX				
	CLAB		L CUSTOMER LABOUR				298.00
			P 104309W91 FILTER	2.00	48.72	48.72	97.44
			P ENVIRO CHG 8"/MORE 2EV	2.00	1.00	1.00	2.00
			P ACP0417100 OIL-GEAR 7	1.00	174.06	174.06	174.06
			P ENVIRO CHG 2 1/2GAL. 4EV	1.00	0.95	0.95	0.95
			P 79037109 OIL-PERM82	1.00	146.92	146.92	146.92
			P ENVIRO CHG 5GAL 5EV	1.00	1.89	1.89	1.89
			Subtotal charges this section				721.26
012			EXHAUST SHIELD				
			F-REMOVED EXHAUST SHIELD AND WELDED				
			F-PAINTED				
			F-REINSTALLED				
	CLAB		L CUSTOMER LABOUR				
			P 79014480 PAINT,SPRA	1.00	16.41	16.41	16.41
			Subtotal charges this section				16.41
013			REPLACE CHOPPER FLOOR				
			F-CHOPPER FLOOR WAS WORN OUT				
			-REMOVED SUPPORT ON BOTTOM				
			-REMOVED THE KNIFE BAR				
			-REMOVED FLOOR				
			-REPLACED THE FLOOR ASSEMBLY				
			-REINSTALLED SUPPORT AND KNIFE				
	CLAB		L CUSTOMER LABOUR				447.00
			P CG248B FLOOR/CHOP	1.00	708.19	708.19	708.19
			P FREIGHT PRT FREIGH	110.00	1.00	1.00	110.00
			Subtotal charges this section				1265.19
014			REPAIR SHOE LOSS HARNESS				

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Challenger

RoGator

VERSATILE

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		2009 MF 9895		HUC8178		
Stock No	PO	Meter In	Tech	Customer	Telephone	
16815				47018	306-834-7018	

Cond	OpCode	T	Description	Quantity	List	Net	Total
			F-SHOE LOSS HARNESS WAS BROKEN				
			F-REPLACED THE HARNESS				
	CLAB		L CUSTOMER LABOUR				149.00
			P 71391421 HARNESS,WI	1.00	121.20	121.20	121.20
			P FREIGHT PRT FREIGH	5.00	1.00	1.00	5.00
			P 545.12 1/2CLAMP	1.00	1.01	1.01	1.01
			P M6FL 6MM FL NUT	2.00	0.35	0.35	0.70
			Subtotal charges this section				276.91
015			REPLACE SHAKER BEARING				
			F-TOP SHAKER BEARING WAS LOOSE BEHIND THE CHOPPER JACKSHAFT				
			-REMOVED SIDE STEP				
			-REMOVED THE CHOPPER BELTS				
			-REMOVED CHOPPER JACKSHAFT				
			-REMOVED DRIVE ARM AND DOG BONE				
			-REPLACED THE BEARING				
			-REINSTALLED DOG BONE AND JACKSHAFT				
			-CHECKED ALIGNMENT OF PITMAN ARM				
			-THE MAIN DRIVE ARM NEEDED TO BE MOVED IN SLIGHTLY TO GET THE ARMS IN ALIGNMENT				
	CLAB		L CUSTOMER LABOUR				596.00
			Subtotal charges this section				596.00
016			SEPERATOR PAN SEAL				
			D SEPERATOR PAN SEAL				
			D				
			F-REAR SEPARATOR PAN SEAL WAS WORN THROUGH				
			-REMOVED DISCHARGE PANEL TO ACCESS THE BOLTS HOLDING IT				
			-REPLACED SEAL				
			-REASSEMBLED THE DISCHARGE PANEL				
	CLAB		L CUSTOMER LABOUR				149.00
			P 71406469 SEAL/SEPER	1.00	89.10	89.10	89.10
			P 29780X KEY	1.00	1.01	1.01	1.01
			P 339583X1 BEARING	2.00	19.78	19.78	39.56
			P 354920X1 BEAR. 6307	2.00	31.71	31.71	63.42
			Subtotal charges this section				342.09
017			REPLACE DOG BONE BEARINGS				
			F-DOG BONE BEARINGS WERE ROUGH				
			F-REPLACED BEARINGS				
			F				
	CLAB		L CUSTOMER LABOUR				298.00
			Subtotal charges this section				298.00
018			CHOPPER JACKSHAFT BEARINGS				
			F-CHOPPER JACKSHAFT ASSEMBLY WAS OFF AND NOTICED THE BEARINGS WEREN'T THAT GOOD				
			-PRESSED BEARINGS OUT				



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GST:# R129257234

3D LAND COMPANY LTD
 BOX 581

LUSELAND, SK S0L 2A0

Year		Make/Model		Vehicle Identification			
		2009 MF 9895		HUC8178			
Stock No	PO	License	Tag	Customer	Telephone		
16815				47018	306-834-7018		

Cond	OpCode	T	Description	Quantity	List	Net	Total
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CLAB -PRESSED NEW BEARINGS IN L CUSTOMER LABOUR 298.00
 Subtotal charges this section 298.00

019 REPLACE HEATER VALVE SHUTOFF
 F-HEATER VALVE ON ENGINE WAS BROKEN, MISSING HANDLE
 -REPLACED THE HANDLE ASSEMBLY
 CLAB L CUSTOMER LABOUR 74.50
 P 30-3076830 VALVE 1.00 71.73 71.73
 Subtotal charges this section 146.23

020 RUN COMBINE, TEST FUNCTIONS
 F-RAN COMBINE AFTER ALL REPAIRS
 -CHECKED TENSION OF ALL BELTS WHILE IT WAS RUNNING
 -CALIBRATED SHAFTS
 -FOLDED HOPPER
 -LUBRICATED CHAINS
 -INSTALLED ALL PANELS
 CLAB L CUSTOMER LABOUR 372.50
 Subtotal charges this section 372.50

M SHOP SUPPLIES 400.00

THANK YOU FOR YOUR BUSINESS !!!!
 NO WARRANTY ON USED PARTS

A/R 47018 22755.80

TERMS:
 Account due 10th of month following purchase. Service charge of 2.0 % per month (24% annual) on unpaid balance
 No parts returnable after 30 days. Electrical parts NOT Returnable.
 25% restocking charge on return or special ordered parts.
 all Claims and return goods must be accompanied by this invoice.
 I hereby certify that i am engaged in the business of farming and that the goods shown on this invoice will be used exclusively in the conduct of that business.

DESC	TOTALS
LABOR	9089.00
PARTS	9582.89
SUBLET	2600.00
MISC	400.00
OTHER	
SUBTOTAL	21671.89
GST	1083.60
PST	0.31
TOTAL	22755.80



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RO: 47418A
 Invoice: 52384A
 Date: 06/30/2022

3D LAND COMPANY LTD BOX 581 LUSELAND, SK S0L 2A0	Year		Make/Model		Serial Number		
			2009 MF 9895		HUC8178		
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	16815				47018	306-834-7018	

Cond	OpCode	T	Description	Quantity	List	Net	Total
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Type:	COMBINE	RO Open Date:	10/18/21	Meter In:	2812
Meter Out:	2940				
001	PICK UP FOR REPAIR D 381 KM LOADED ONE WAY D NO CHARGE PILOT TRUCK CLAB L CUSTOMER LABOUR S TRK TRUCKING				4190.00 4190.00
002	PM 360 INSPECTION F-CHECKED OVER COMBINE FOR REPAIR -TESTED ALL FUNCTIONS -RAN COMBINE -REMOVED PANELS -LUBED CHAINS -TENSIONED CHAINS -CHECKED LIGHTS -CHECKED A/C CLAB L CUSTOMER LABOUR		9.00	155.00	1395.00 1395.00
003	CHECK SHOE BREAKS RH REAR D SHOE HANGER D REPLACE TORN SHOE SEALS F-REMOVED CHOPPER -REMOVED TOP CHAFFER -REMOVED SIEVE -INSPECTED ALL BEARINGS -CHECKED SHOE FOR CRACKS -ROLLED SHOE OVER TO CHECK FOR ANY PROBLEMS -EVERYTHING IS TIGHT, AND IN ALIGNMENT -REPLACED TORN SIDE SEALS -REINSTALLED SIEVES AND CHAFFER -REPLACED REAR SHOE BEARINGS -REPLACED GRAIN LOSS HARNESS -INSTALLED CHOPPER CLAB L CUSTOMER LABOUR P 71308951 BEARING/WI P 5/8FWGR8 FLAT WASHE P 329.10.32 NUT,#10X32 P 545.38 3/8CLAMP P 431.010 TOOTH L.W. P *DISCOUNT 15%		10.00 2.00 2.00 1.00 3.00 1.00	155.00 24.01 0.45 0.05 0.74 0.24	1550.00 48.02 0.90 0.05 2.22 0.24 -7.71 1593.72
004	REPLACE ENGINE FAN				



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Cond	OpCode	T	Description	Quantity	List	Net	Total
			D DRIVE COUPLER				
			D REPLACE FAN IF WORN BAD				
			F-ENGINE FAN RUBBER COUPLER CRACKED				
			-REMOVED THE FAN				
			-REMOVED BELT				
			-REMOVED THE COUPLER				
			-REPLACED COUPLER AND BEARINGS. SHAFT WAS SEIZED IN THE HUB, HAD TO HEAT AND PRESS TO REMOVE				
			-REPLACED THE ENGINE BELT, INSTALLED THE COUPLER WITH LOCTITE AND NEW BOLTS				
	CLAB		L CUSTOMER LABOUR	9.00		155.00	1395.00
			P 71409011 BEARING	2.00	31.17	31.17	62.34
			P 288-1607 BELT	1.00	147.87	147.87	147.87
			P 71422741 COUPLER	1.00	1558.66	1558.66	1558.66
			P *DISCOUNT 15%				-265.33
			Subtotal charges this section				2898.54
005			CHECK ELEVATOR CHAINS				
			D AND SPROCKETS				
			F-REPLACED BOTH ELEVATOR CHAINS				
			-REPLACED UPPER RETURN DRIVE SPROCKET AND BEARINGS				
			-REPLACED UPPER CLEAN GRAIN ELEVATOR SPROCKET AND BEARINGS				
			-REPLACED PLASTIC WEAR PAD ON THE YIELD SENSOR				
			-REPLACED THE BEARINGS ON THE RETURN AUGER (LOWER)				
			-NEW RETURN SPROCKET (LOWER)				
			-TENSIONED THE CHAINS				
	CLAB		L CUSTOMER LABOUR	12.00		155.00	1860.00
			P 71472587 ELEVATOR C	1.00	1070.10	1070.10	1070.10
			P 2412960W1 SPROCKET	1.00	194.29	194.29	194.29
			P 050336HE1 BEARING-W/	2.00	35.35	35.35	70.70
			P 29780X KEY	1.00	1.01	1.01	1.01
			P 9863030W1 SPROCKET-8	1.00	83.63	83.63	83.63
			P 70590704 BEARING/WI	4.00	36.85	36.85	147.40
			P K3518 COLLAR/LK	3.00	10.07	10.07	30.21
			P 71127313 FLANGE, BEA	3.00	6.42	6.42	19.26
			P 70915500 PIN	2.00	2.30	2.30	4.60
			P 71460447 DRIVE SPRO	1.00	279.76	279.76	279.76
			P 1/4X3/4CAR BOLT,CARRI	8.00	0.10	0.10	0.80
			P 1/4FL NUT,FLANGE	8.00	0.06	0.06	0.48
			P 3/8X1CAR BOLT,CARRI	1.00	0.24	0.24	0.24
			P 3/8FL NUT,FLANGE	1.00	0.10	0.10	0.10
			P 79023090C BRAKE CLN	1.00	9.45	9.45	9.45
			P 385427X1 BOLT	2.00	6.73	6.73	13.46
			P ACX3028820 ELEVATOR C	1.00	2069.00	2069.00	2069.00
			P 71401390 TARGET	1.00	36.72	36.72	36.72



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16815				47018	306-834-7018	

Cond	OpCode	T	Description	Quantity	List	Net	Total
			P *DISCOUNT 15%				-604.68
							Subtotal charges this section 5286.53
006			REPLACE DRIVE BELTS				
			F-REPLACED THE REAR HYDRO DRIVE BELT				
			-REPLACED THE CHOPPER DRIVE BELT				
	CLAB		L CUSTOMER LABOUR	1.00		155.00	155.00
			P 71430816 BELT DRIVE	1.00	598.10	598.10	598.10
			P 71406285 BELT/REAR	1.00	228.98	228.98	228.98
			P *DISCOUNT 15%				-124.06
							Subtotal charges this section 858.02
007			REPLACE AXLE SHAFT AND COUPLER				
			F-LH AXLE SHAFT WAS WORN OUT ON THE OUTER SPLINE				
			-REPLACED THE SHAFT AND COUPLERS				
	CLAB		L CUSTOMER LABOUR	1.00		155.00	155.00
			P Y763318 PIN/SPIRAL	2.00	8.01	8.01	16.02
			P 71310379 COUPLING,S	2.00	204.49	204.49	408.98
			P 71309515 DRIVE SHAF	1.00	641.93	641.93	641.93
			P *DISCOUNT 15%				-160.04
							Subtotal charges this section 1061.89
008			REBEARING FINAL DRIVES				
			F-JACKED UP COMBINE				
			-REMOVED DUALS				
			-DRAINED FINAL DRIVES				
			-REMOVED THE FINAL DRIVES				
			-DISASSEMBLED AND REPLACED ALL BEARINGS. SET PRELOAD AND END				
			PLAY ON SHAFTS				
			-REPLACED ALL SEALS				
			-REINSTALLED ON COMBINE				
	CLAB		L CUSTOMER LABOUR	26.00		155.00	4030.00
			P 71417112 BEARING CO	2.00	200.59	200.59	401.18
			P 7713860 BEARING CO	2.00	154.21	154.21	308.42
			P 71314481 BEARING CO	2.00	228.58	228.58	457.16
			P 70210012 BEARING CU	2.00	28.16	28.16	56.32
			P 70210011 CONE,BEARI	2.00	43.09	43.09	86.18
			P 71162781 CONE,BEARI	2.00	59.01	59.01	118.02
			P 71162782 CUP,BEARIN	2.00	23.50	23.50	47.00
			P 70923816 O-RING	2.00	4.55	4.55	9.10
			P 700717365 SEAL,OIL	2.00	40.87	40.87	81.74
			P 71417111 BEARING CU	2.00	103.76	103.76	207.52
			P 71304271 PLUG	2.00	16.06	16.06	32.12
			P 7744477 OIL SEAL	2.00	109.22	109.22	218.44
			P 79014722 OIL,GL7157	2.00	89.43	89.43	178.86
			P ENVIRO CHG 2 1/2GAL. 4EV	2.00	0.95	0.95	1.90
			P 71400418 PINION SHA	1.00	514.10	514.10	514.10



Box 540
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Humboldt SK. S0K 2A0
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RO: 47418A

Invoice: 52384A

Date: 06/30/2022

3D LAND COMPANY LTD
BOX 581

LUSELAND, SK S0L 2A0

Year		Make/Model		Serial Number		
		2009 MF 9895		HUC8178		
Stock No	PO	Meter In	Tech	Customer	Telephone	
16815				47018	306-834-7018	

Cond	OpCode	T	Description	Quantity	List	Net	Total
			P 79023090C BRAKE CLN	1.00	9.68	9.68	9.68
			P 3/8X1 BOLT	2.00	0.22	0.22	0.44
			P 5/16FW WASHER,FLA	2.00	0.06	0.06	0.12
			P 3/8FL NUT,FLANGE	2.00	0.10	0.10	0.20
			P *DISCOUNT 15%				-408.99
			Subtotal charges this section				6349.51
009			REPLACE CHOPPER KNIVES				
			F-REPLACED CHOPPER KNIVES WITH SERRATED CARBIDES				
			-TORQUED AND LOC TITED ALL OF THEM				
	CLAB		L CUSTOMER LABOUR	3.00		155.00	465.00
			P BK655C BLADE KIT	6.00	261.98	261.98	1571.88
			P BK505C BLADE SET	3.00	259.69	259.69	779.07
			P BK553 KIT/BUSHIN	3.00	382.10	382.10	1146.30
			P FREIGHT PRT FREIGH	113.30	1.00	1.00	113.30
			S SB1 SUBLET 1			78.16	78.16
			CIM. 6'X66.5.10YDS.				
			Subtotal charges this section				4153.71
010			REPLACE SHOE SEALS				
			F-FRONT CORNER SHOE SEAL REPLACED				
			-REPLACED BOTH SIDE SHOE SEALS				
	CLAB		L CUSTOMER LABOUR	2.50		155.00	387.50
			P 70937253 RIVET/BLIN	47.00	1.32	1.32	62.04
			P 71408494 CORNER SEA	1.00	46.00	46.00	46.00
			P 71428769 SEAL	2.00	36.64	36.64	73.28
			P *DISCOUNT 15%				-27.20
			Subtotal charges this section				541.62
011			ROTARY SCREEN DRIVE				
			F-ROTARY SCREEN DRIVE SHEAVE WAS WORN OUT CAUSING THE BELT TO				
			SLIP				
			-REMOVED AND REPLACED				
	CLAB		L CUSTOMER LABOUR	1.00		155.00	155.00
			P 71395749 SHEAVE	1.00	213.02	213.02	213.02
			P 71396754 BELT	1.00	35.06	35.06	35.06
			P *DISCOUNT 15%				-37.21
			Subtotal charges this section				365.87
012			CHANGE HOPPER U JOINT				
			F-REPLACED THE HOPPER U JOINT ASSEMBLY				
			-THE JOINT WAS STUCK ON THE SHAFT WHICH TOOK SOME TIME				
			-REMOVED THE PANEL THAT COVERS THE BOTTOM DRIVE				
			-REMOVED THE BIN LOADER AUGER				
	CLAB		L CUSTOMER LABOUR	2.50		155.00	387.50
			P 71412974 U-JOINT/ A	1.00	579.45	579.45	579.45
			P *DISCOUNT 15%				-86.92
			Subtotal charges this section				880.03



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RO: 47418A
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3D LAND COMPANY LTD
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LUSELAND, SK S0L 2A0

Year		Make/Model		Serial Number		
		2009 MF 9895		HUC8178		
Stock No	PO	Meter In	Tech	Customer	Telephone	
16815				47018	306-834-7018	

Cond	OpCode	T	Description	Quantity	List	Net	Total
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013			FULL SERVICE				
			F-REPLACED ENGINE PRIMARY FILTER, SECONDARY WAS CLEAN				
			-CHANGED ENGINE OIL				
			-CHANGED FUEL FILTERS				
			-CHANGED FINAL DRIVE OILS				
			-CHANGED TRANSMISSION OIL AND CLEAN SUCTION SCREEN MAGNET				
			-CHANGED ROTOR GEAR BOX OIL				
			-CHECKED ENGINE VALVE LASH AND ADJUSTED VALVES				
CLAB		L	CUSTOMER LABOUR	11.00		155.00	1705.00
		P	504594D1 FILTER ASY	1.00	44.55	44.55	44.55
		P	ENVIRO CHG 8"/MORE 2EV	4.00	1.00	1.00	4.00
		P	539270D1 FUEL FILTE	1.00	36.40	36.40	36.40
		P	ENVIRO CHG 8"/LESS 1EV	1.00	0.50	0.50	0.50
		P	539363D1 FUEL FILTE	1.00	62.56	62.56	62.56
		P	71409552 ELEMENT	1.00	144.14	144.14	144.14
		P	71393893 FILTER,AIR	2.00	119.36	119.36	238.72
		P	104309W91 FILTER	2.00	64.14	64.14	128.28
		P	ACP0417100 OIL-GEAR 7	1.00	200.52	200.52	200.52
		P	ENVIRO CHG 2 1/2GAL. 4EV	3.00	0.95	0.95	2.85
		P	V615881620 SEALING WA	1.00	6.71	6.71	6.71
		P	79035353 OIL-ENG, 1	1.00	146.59	146.59	146.59
		P	ENVIRO CHG 5GAL 5EV	1.00	1.89	1.89	1.89
		P	79034597 15W40 2.5	1.00	74.32	74.32	74.32
		P	79036406 LUBRICANT-	1.00	8.42	8.42	8.42
		P	ENVIRO CHG 1QT. 7EV	1.00	0.15	0.15	0.15
		P	79014722 OIL,GL7157	1.00	89.43	89.43	89.43
		P	*DISCOUNT 15%				-177.10
			Subtotal charges this section				2717.93

014			REPAIR CHOPPER DRIVE JACKSHAFT				
			F-CHOPPER DRIVE JACKSHAFT WAS BROKEN				
			-REMOVED THE LADDER ASSEMBLY				
			-REMOVED THE PULLEY				
			-REPLACED THE BROKEN JACKSHAFT, WELDED THE NEW ONE UP TO				
			STRENGTHEN IT WHERE THEY ALWAYS BREAK				
			-REASSEMBLED THE PULLEY AND LADDER				
CLAB		L	CUSTOMER LABOUR	3.00		155.00	465.00
		P	71427337 JKSHAFT SU	1.00	113.01	113.01	113.01
		P	*DISCOUNT 15%				-16.95
			Subtotal charges this section				561.06

015			REPLACE SHOE HARNESS				
			F-SHOE HARNESS WAS BROKEN				
			F-REPLACED THE HARNESS				
CLAB		L	CUSTOMER LABOUR	2.00		155.00	310.00
		P	71391421 HARNESS,WI	1.00	128.18	128.18	128.18



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RO: 47418A

Invoice: 52384A

Date: 06/30/2022

GST:# R129257234

3D LAND COMPANY LTD
BOX 581

LUSELAND, SK S0L 2A0

Year		Make/Model		Vehicle Identification			
		2009 MF 9895		HUC8178			
Stock No	PO	License	Tag	Customer	Telephone		
16815				47018	306-834-7018		

Cond	OpCode	T	Description	Quantity	List	Net	Total	
			P 71383914 SENSOR/ASY	1.00	159.05	159.05	159.05	
			P *DISCOUNT 15%				-43.08	
			Subtotal charges this section				554.15	
016	CLAB		L CUSTOMER LABOUR					
			Subtotal charges this section					
017			SEPARATOR CLUTCH BEARINGS					
			F-SEPARATOR CLUTCH BEARINGS WERE ROUGH					
			-REMOVED BELTS					
			-REMOVED BRUSH HOLDER					
			-REMOVED THE BELT GUIDE					
			-REMOVED CLUTCH, REPLACED BEARINGS. CLEANED OUT CHAFF					
			-RE ASSEMBLED					
	CLAB		L CUSTOMER LABOUR	3.00		155.00	465.00	
			P 1138480 BEARING,BA	2.00	38.21	38.21	76.42	
			P *DISCOUNT 15%				-11.46	
			Subtotal charges this section				529.96	
			M SHOP SUPPLIES				400.00	
			THANK YOU FOR YOUR BUSINESS !!!!					
			NO WARRANTY ON USED PARTS					

A/R 47018 36054.42

TERMS:

Account due 10th of month following purchase. Service charge of 2.0 % per month (24% annual) on unpaid balance
No parts returnable after 30 days. Electrical parts NOT Returnable.
25% restocking charge on return or special ordered parts.
all Claims and return goods must be accompanied by this invoice.
I hereby certify that i am engaged in the business of farming and that the goods shown on this invoice will be used exclusively in the conduct of that business.

DESC	TOTALS
LABOR	14880.00
PARTS	14789.38
SUBLET	4268.16
MISC	400.00
OTHER	
SUBTOTAL	34337.54
GST	1716.88
PST	
TOTAL	36054.42



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RO: 50557A
 Invoice: 59237A
 Date: 07/22/2024

3D LAND COMPANY LTD
 BOX 581
 LUSELAND S0L 2A0

Year		Make/Model		Serial Number		
		2009 MF 9895		HUC8178		
Stock No	PO	Meter In	Tech	Customer	Telephone	
16815				47018	306-834-7018	

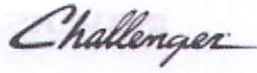
Cond	OpCode	T	Description	Quantity	List	Net	Total
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Type: COMBINE RO Open Date: 11/30/23 Meter In: 2940

001	CLAB		PICK UP AND DELIVER UNIT L CUSTOMER LABOUR S TRK TRUCKING 381 KM LOADED 2 TRIPS			4190.00	4190.00
				Subtotal charges this section			4190.00
002	CLAB		PM360 INSPECTION F-CHECKED COMBINE OVER -REPLACED DIFUSER ON MOISTURE SENSOR IN HOPPER -TIGHTENED ALL BELTS AND CHAINS -MADE ONE SIDE HILL DIVIDER ON SHAKER PAN -RAN UNIT AND CALIBRATED CONCAVES 2165 SEP HRS 3116 ENG HRS				1730.56
			P 71398961 GAS SPRING	2.00	92.83	92.83	185.66
			P 71393717 EXTENSION	1.00	22.03	22.03	22.03
			P 79038709B OIL-GEAR 7	9.00	25.19	25.19	226.71
			P ENVIRO CHG 1QT. 7EV	9.00	0.15	0.15	1.35
			P *DISCOUNT 10%				-43.58
				Subtotal charges this section			2122.73
003	CLAB		CHECK INLET LEAK F-CHECKED LEAK IN ROTOR INLET, FOUND A HOLE BETWEEN TWO PANELS, WELDED UP HOLE L CUSTOMER LABOUR				338.00
				Subtotal charges this section			338.00
004	CLAB		CHECK SIEVE AND CHAFFER D PIECES MISSING F-REMOVED CHOPPER AND REMOVED TOP AND BOTTOM SIEVE -REPLACED BOTTOM SIEVE BECAUSE IT WAS COMING APART -WELDED CRACKS ON THE BACK OF THE SHOE -REPLACED GRAIN LOSS SENSOR HARNESS -PUT CHOPPER BACK ON AND NOTICED CHOPPER DRIVE JACKSHAFT MOUNT WAS BROKEN OFF -REMOVED PULLEYS AND WELDED JACKSHAFT MOUNT BACK TOGETHER, INSTALLED BELT				1389.18
			P 71465010 SIEVE	1.00	3695.25	3695.25	3695.25
			P 71391421 HARNESS,WI	1.00	156.38	156.38	156.38
			P *DISCOUNT 10%				-385.16
				Subtotal charges this section			4855.65
005			CHECK A/C REPAIR MOUSE D DAMAGE PULL PLENUM COVER				



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RO: 50557A

Invoice: 59237A

Date: 07/22/2024

3D LAND COMPANY LTD
 BOX 581

LUSELAND S0L 2A0

Year		Make/Model		Serial Number		
		2009 MF 9895		HUC8178		
Stock No	PO	Meter In	Tech	Customer	Telephone	
16815				47018	306-834-7018	

Cond	OpCode	T	Description	Quantity	List	Net	Total
			INSTALL MOUSE GAURD BY PLENUM CHECK WHERE THEY COME IN CAB AND SEAL UP F-CLEANED UP MOUSE MESS IN CAB, THEY ATE THE BACK ON BOTTOM SEAT CUSHIONS AND DIED IN THEM -REMOVED SEAT AND THREW AWAY -MODIFIED USED SEAT FROM COMBINE WORLD TO FIT BECAUSE IT WAS OUT OF A COMBINE THAT WAS A BIT OLDER AND YOU CANT GET THE PROPER SEAT CUSHIONS ANYMORE -REMOVED AND CLEANED OUT HVAC UNDER CAB -REPLACED ALL CAB FILTERS				
	CLAB	L	CUSTOMER LABOUR				1558.18
		P	71485301 A/C COVER	1.00	167.70	167.70	167.70
		S	SB1 SUBLET 1 COMBINE WORLD USED SEAT			730.00	730.00
		O	FRT FREIGHT	1.00		18.75	18.75
			Subtotal charges this section				2474.63
006			SERVICE UNIT				
		D	CHANGE ENGINE OIL AND FILTER CHANGE FUEL FILTERS CHECK ENGINE AIR FILTERS AND CAB FILTERS CHECK ALL FLUIDS AND GREASE UNIT				
		F	CHANGED ENGINE OIL AND FILTER, 15W40 -REPLACED ALL FUEL FILTERS -CHANGED AIR CLEANERS -CHANGED OIL IN ROTOR GEARBOX -CHECKED PLANTEARY, TRANSMISSION AND HYDRAULIC OIL -TOPPED UP COOLANT OVER FLOW JUG				
	CLAB	L	CUSTOMER LABOUR				941.33
		P	504594D1 FILTER ASY	1.00	56.67	56.67	56.67
		P	ENVIRO CHG 8"/MORE 2EV	2.00	1.00	1.00	2.00
		P	71409552 ELEMENT	1.00	161.92	161.92	161.92
		P	71391153 FILTER/ASM	1.00	120.04	120.04	120.04
		P	71393893 FILTER,AIR	2.00	130.13	130.13	260.26
		P	539363D1 FUEL FILTE	1.00	73.74	73.74	73.74
		P	71424691 SHIELD/HEA	1.00	551.20	551.20	551.20
		P	539270D1 FUEL FILTE	1.00	49.25	49.25	49.25
		P	ENVIRO CHG 8"/LESS 1EV	1.00	1.00	1.00	1.00
		P	79035353 OIL-ENG, 1	1.00	159.79	159.79	159.79
		P	ENVIRO CHG 5GAL 5EV	1.00	1.89	1.89	1.89
		P	79034597B OIL-15W40	1.00	97.83	97.83	97.83
		P	*DISCOUNT 10%				-153.56



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RO: 50557A
 Invoice: 59237A
 Date: 07/22/2024

GST:# R129257234

3D LAND COMPANY LTD
 BOX 581
 LUSELAND S0L 2A0

Year		Make/Model		Vehicle Identification			
2009		MF 9895		HUC8178			
Stock No	PO	License	Tag	Customer	Telephone		
16815				47018	306-834-7018		

Cond	OpCode	T	Description	Quantity	List	Net	Total
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007

CONCAVES

D REPLACE CONCAVES

F-REMOVED CONCAVES

-PULLED WIRES FROM OLD CONCAVES AND INSTALLED IN NEW CONCAVES

-REPLACED CENTER AND REAR COMPLETE CONCAVE SECTIONS

-ZEROED AND LEVELED CONCAVES

-REPLACED ALL 3 OVERLAPS

-CHANGED A BUNCH OF ROTOR ACCESS PANEL LATCHES

Subtotal charges this section 2323.36

CLAB

L CUSTOMER LABOUR

1913.08

P 71408365 CONCAVE/WA

2.00

5108.82

5108.82

10217.64

P 71401961 BUSHING/CO

6.00

26.31

26.31

157.86

P 71410428 CONCAVE/WA

2.00

2688.24

2688.24

5376.48

P 71410429 CONCAVE/WA

2.00

1275.51

1275.51

2551.02

P 71408799 OVERLAP/WA

3.00

364.14

364.14

1092.42

P 70537291 FASTENER

19.00

5.40

5.40

102.60

P 71408779 WIRE/GRAIN

2.00

20.59

20.59

41.18

P 70924837 RIVET/BLIN

3.00

1.22

1.22

3.66

P *DISCOUNT 10%

-1954.29

Subtotal charges this section 19501.65

008

CLAB

L CUSTOMER LABOUR

Subtotal charges this section

M SHOP SUPPLIES

393.52

THANK YOU FOR YOUR BUSINESS !!!!
 NO WARRANTY ON USED PARTS

A/R 47018 38009.52

TERMS:

Account due 10th of month following purchase. Service charge of 2.0 % per month (24% annual) on unpaid balance
 No parts returnable after 30 days. Electrical parts NOT Returnable.
 25% restocking charge on return or special ordered parts.
 all Claims and return goods must be accompanied by this invoice.
 I hereby certify that i am engaged in the business of farming and that the goods shown on this invoice will be used exclusively in the conduct of that business.

DESC	TOTALS
LABOR	7870.33
PARTS	22996.94
SUBLET	4920.00
MISC	393.52
OTHER	18.75
SUBTOTAL	36199.54
GST	1809.98
PST	
TOTAL	38009.52