

2024 Work orders.

P.1

Treadstone Ag Repair Inc.
34048 Rd 25 E
Kleefeld MB R0A 0V1
jasonbohren@outlook.com
GST/HST Registration No.: 779761410 RT
0001
Business Number 779761410



204.380.9282
TREADSTONE
AG REPAIR

2012 CR8090

BILL TO

[Redacted Bill To Information]

INVOICE 000172

DATE 09/14/2024 TERMS Net 30 days, 2% interest charged per month overdue

DUE DATE 10/14/2024

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	Labour RR-Agricultural	88	105.00	9,240.00
	Connector and pins	1	41.85	41.85
	80-90 gear oil	7	7.00	49.00

Check over combines- see attachment for work completed

SUBTOTAL	9,330.85
GST @ 5%	466.54
TOTAL	9,797.39
TOTAL DUE	\$9,797.39

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DATE 09/14/2024

CR970

- Change feeder cross shaft bearing
- Replace shaker shaft bearing
- Change engine oil and filter
- Change hydraulic filters
- Change engine air filter
- Replace bubble up auger

*** CR8090 ***

- Change RH feeder shield latch
- Adjust stone door
- Change bottom feeder drive belt bushings
- Replace RH jack shaft bearings
- Bend LH feeder shield away from pulley
- Remove feeder, pull rotors, replace top covers, install new rotors
- Install new infeed seal
- Replace side covers on top of concave
- Install feeder
- Replace 14 broken separator grate wires
- Remove cross auger, remove sieves, replace shaker bushings, assemble
- Change fan blades
- Replace cleaning shoe drive belt and free tensioner
- Replace elevator chain
- Replace front chopper bolt and tensioner bushings
- Replace bubble up auger drive chain
- Replace chopper intermittent idler bearing
- Clean concave adjustment system
- Replace top and bottom sieves
- Rebuild unloading auger gearbox
- Clean pre sieve and unseize
- Replace 3 feeder slates

Wilson Agritech Inc.

36084 Hwy 52E

La Broquerie MB R0A 0W2

clxwilson@yahoo.com

GST/HST Registration No.: 844448082RC0001

2012 CR8090

INVOICE

BILL TO

[REDACTED]
[REDACTED]
[REDACTED]

INVOICE 3411
DATE 15/08/2024
TERMS Net 30
DUE DATE 19/09/2024

SERVICE	DESCRIPTION	TAX	QTY	RATE	AMOUNT
HARVEST SERVICES	ACH1440 CHAFFER	GST	2	2,337.00	4,674.00
HARVEST SERVICES	BS1440 SIEVE	GST	2	2,442.00	4,884.00

SUBTOTAL	9,558.00
GST @ 5%	477.90
TOTAL	10,035.90

BALANCE DUE **CAD 10,035.90**

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	477.90	9,558.00