



# Stewart's Equipment

Ed Stewart's Garage & Equipment Ltd.

9410 County Rd 124

P.O. Box 10

Erin, Ontario N0B1T0

Phone: (519) 833-9616

Fax: (519) 833-2253



AG

SHIP TO

## INVOICE

HST #101581379

KUBOTA B3030HSD SN: 58877 HR 1532.0 W:00  
Sold By: FRANK PO #: B3030 DRIVE Date 1/31/24 WORK ORDER 1443539  
Ship By: Tax #: 10:50:06 PRT: 4

### WORK ORDER SUMMARY

A DIAGNOSE CAUSE OF DRIVES SLOW IN FORWARD & REVERSE	3934.60
** HST	511.50
** TOTAL	4446.10

Tax	D	Qty	Description	Price	Amount
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### A DIAGNOSE CAUSE OF DRIVES SLOW IN FORWARD & REVERSE

#### COMPLAINT

\*\* IF DRIVING UP HILL ENGINE WILL SHUT OFF

#### CORRECTION

FOUND BRAKES SEIZED ON, SUCTION LINE LEAKING, LARGE AMOUNT OF RUST ON UNIT. REMOVED BACK WHEELS. DISASSEMBLED PEDAL LINKAGE USING TORCHES AND REMOVED DAMAGED COMPONENTS. RE AND RE SUCTION LINE. REBUILD PEDAL LINKAGE. INSTALLED WHEELS AND TEST DROVE. ALL GOOD. REASSEMBLED UNIT AND TESTED UNIT, WOULD NOT START. TROUBLE SHOOT FOUND MANY CONNECTORS CORRODED AND PTO SWITCH CORRODED. CLEANED CONNECTORS AND REPLACED SWITCH. TESTED, STARTED OK. REASSEMBLED UNIT RAN UNIT TESTED, UNIT WORKS IN ALL SPEEDS AND STOPS WELL.

#### PARTS SHOP

13000	1	2	TD06055543	COVER	135.63	131.68	131.68
13000	1	2	0401370100	WASHER, PLA	1.02	.99	.99
13000	1	2	0401360140	WASHER, PLA	1.32	1.32	1.32
13000	1	2	0461200160	CIR-CLIP	2.00	1.94	1.94
13000	1	2	0551150320	PIN SPLIT	.94	.91	.91
13000	1	2	0552550800	PIN, SNAP P	2.91	2.82	2.82
13000	1	2	0812106000	BEARING	12.18	11.83	11.83
13000	1	2	3272143350	DAMPER, HS	184.73	179.35	179.35

I hereby authorize the repair work hereinafter set forth to be done along with the necessary material. Until payment in full of the within account I hereby acknowledge the existence of a mechanic's lien in favour of the within dealer on the vehicle described herein in respect of the material supplied and services rendered under this work order for the full amount charged therefore. I further acknowledge that the said lien shall continue in force at all times, whether the vehicle is in my possession or possession of the dealer. Until the within account is paid in full while the vehicle is in my possession it shall at all times be subject to repossession on demand by the dealer until the within account is paid in full.

\*\* MAXIMUM \$5,000.00 PAYMENT BY CREDIT CARD \*\*



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Tax	D	Qty	Description	*	Price	Amount
13000		1 2	4540341330	COLLAR, DIS	12.16	11.81
13000		1 2	6A00012180	CUSHION	25.36	24.62
13000		1 2	6C54018230	BUSHING (LF	9.25	8.99
13000		1 2	6A10054192	BUSH	6.30	6.12
13000		1 2	6C20018204	ASSY LEVER	65.29	63.39
13000		1 2	6C20018220	PLATE, HST	56.87	55.21
13000		1 2	6620443352	SHAFT HOLD	30.61	29.72
13000		1 2	6620443572	BUSH	15.54	15.09
13000		1 2	6C20018350	PIN, JOINT	5.45	5.59
13000		1 2	0552571600	PIN, SNAP	3.31	3.22
13000		1 2	0401370080	WASHER, PLA	.16	.16
13000		1 2	0552550800	PIN, SNAP P	2.91	2.82
13000		1 2	0481600200	O RING	4.07	3.95
13000		1 2	6C20039112	PIPE, SUCTI	121.58	118.04
13000		1	CAS NH80715	NIPPLE, LU	4.50	4.50
13000		2 ML	ATO5	FUSE	1.95	3.90
13000		2 ML	ATO30	FUSE	1.95	3.90
13000		1 2	6E20018810	SWITCH (SAF	59.33	59.33
** TOTAL PARTS SHOP						751.20
SHOP LABOUR						
** TOTAL SHOP LABOUR						3148.40
SHOP SUPPLIES						
13000			SHOP SUPPLIES			35.00
* SEGMENT SUBTOTAL						3934.60

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I agree to pay the total amount of this invoice in accordance with the Cardholder Agreement.

\*\* MAXIMUM \$5,000.00 PAYMENT BY CREDIT CARD \*\*

X \_\_\_\_\_ \*VI XX\*\*\*\*

\*\* SUBTOTAL 3934.60

\*\* HST 511.50

\*\* TOTAL \*\* 4446.10

AUTH# -4446.10

Phone: (416) 712-0009  
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PAY THIS  
AMOUNT

\$ .00