





VERSATILE

PO Box 743, Highway 16 East, Lloydminster SK S9V 1C1 • www.novlanbros.com GST# 10980 4724 RT0001

Phone: (306) 825-6141 • Fax: (306) 825-9896 • Toll Free: 1-877-344-4433



### SO # 305880

Printed

## SERVICE ORDER **CUSTOMER COPY**

Page

DCS

User

TU0054 **Customer No** 

11/25/2025 9:49:24 AM

04/15/2025 11:00 PM Tag# Advisor Amanda Semen Promised 04/15/2025 9:56 AM Location Shop **S1** Opened 09/30/2025 9:10 AM PO # Cashiered Priority

In Service Date Stock No Odom In Odom Out License C2456D 07/31/2015 1829 1829 **Model Number** Colour Model Make Bus Home **NEW HOLLAND** CR9.90 CR9.90 2015 Today Cell **Delivery Date Extended Warranty** Vehicle ID No Selling Dealer Email NOVLAN BROS. 751961001 Fleet # TF1 Engine Term Charge Job CSR Status

Request Description AKS Original REPLACE BATTERY MISC Type Amount Description Labour CA 236.28 LABOUR MISC Amount Price Type Shp Bin Description Part CSO 154.60 154.60 1 **PR01** BATTERY WET E31XHECPL 22.50 CSO 22.50 1 CORE CHARGE CORE CHARGEJE31XHECPL (22.50)CORE CSO 22.50 C-E31XHECPL CORE RETURN

Rate Correction	179.00  - Battery was cra - Installed new b - Parked combine	Parts Total Labour Total Request Sub-total					154.60 236.28 <b>390.88</b>		
Request	Description					Job 2	CSR DCS	Status	
MISC	CHECK OVER					-	Type	Amount	
Labour MISC	Description LABOUR						CA	1,623.53	
Part		Description	Shp	Bin	Type		Price	Amount	
MB4X30PH		M4 MACHINE SCREW	2	DR21R6	CSO		0.62	1.24	
Rate	179.00			Parts Total				1.24	
			Labour Total					1,623.53	
				Request Sul	o-total			1,624.77	







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Fleet # TF1

11/25/2025 9:49:24 AM Printed TU0054 **Customer No** 

04/15/2025 11:00 PM Tag# Advisor Amanda Semen Promised 04/15/2025 9:56 AM Location Opened Shop 09/30/2025 9:10 AM PO # Cashiered Priority

Home Bus Today Cell Email Term Charge

In Service Date Stock No **Odom Out** License Odom In C2456D 07/31/2015 1829 1829 Colour Model **Model Number** Make Year CR9 90 2015 **NEW HOLLAND** CR9.90 **Delivery Date Extended Warranty Selling Dealer** Vehicle ID No NOVLAN BROS. 751961001

Correction

- -Took to the end of the road
- -Went through all running checks
- -Checked all bearing temps
- -Ran speeds up and down and recorded
- -Ran the unloading auger
- -Checked all cab and combine functions
- -Checked all header functions
- -Pulled into bay
- -Went through check list
- -Loosened off all belts and removed as necessary

Engine

- -Removed sieves
- -Inspected shoe
- -Inspected chopper
- -Jacked up and inspected rear axle and tires
- -Torqued wheels
- -Checked and adjusted tire pressures
- -Removed feeder house and inspected
- -Inspected threshing area
- -Cleaned up bay and tools
- -Stacked parts onto pallet
- -Marked down findings
- -Made list of repairs
- -After repairs installed all shields
- -Installed feeder house
- -Installed all belts
- -Installed elevator access door and silicone

	D	Job	CSR	Status
Request	Description	2	DCS	Approved
MISC	SERVICE	3	DCG	Approved
	- CHANGE ENGINE OIL AND FILTER			
	- CHANGE ENGINE GEARBOX OIL AND FILTER			

- REPLACE INLINE HYD FILTER - REPLACE FUEL FILTERS - REPLACE OUTER ENGINE AIR FILTER - BLOW OUT ASPERATOR TUBES - TOP UP COOLANT - BLOW OUT CAB FILTERS

- BLOW OUT RAD AND COOLERS

- GREASE

Description Labour **LABOUR** MISC

CA 660.51 Price Amount Shp Type Bin Description 77.22 C314 CSO 77.22 1 FILTER ENGINE OIL 1.25 XXXXXX CSO 1.25 1 195.86 195.86 D341 CSO FILTER HYDRAULIC OI

BEING ALL OF THE BALANCE OWING FOR REPAIRS, PARTS AND ACCESSORIES DESCRIBED IN THIS SERVICE INVOICE AND THE INDEBTEDNESS IS ACKNOWLEDGED I THE SUM OF \$\_ ACCOMPANYING WORK ORDER.

Part

91724833

EHC100

86525899







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### SO # 305880

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# SERVICE ORDER **CUSTOMER COPY**

Odom In

1829

License

Stock No

Status

CSR

Job

C2456D

DCS

User

In Service Date

07/31/2015

TU0054 **Customer No** 

> blew out the cab filters greased the unit

11/25/2025 9:49:24 AM

Advisor	Amanda Semen	Promised	04/15/2025 11:00 PM	Tag#
Shop	S1	Opened	04/15/2025 9:56 AM	Location
Priority		Cashiered	09/30/2025 9:10 AM	PO#

1829

Odom Out

Home Cell Email	Bus Today	7 /		Make NEW HOLLAND e ID No	Model CR9.90 Selling Dealer	Model Number CR9.90 Extended Warranty		Colour Delivery Date	
	Term Charge		751961 Engine		NOVLAN BROS.		leet # TF1		
EHC50		ENVIRO CHA			1	XXXXXX	CSO	0.55	0.55
48142231		FILTER HYDRA	ULIC OI		1	D134	CSO	123.64	123.64
EHC100		EHC			1	XXXXXX	CSO	1.25	1.25
84386403		FILTER ELEMEN	TV		1	H364	CSO	263.64	263.64
90412128		FILTER FUEL			1	E234	CSO	43.43	43.43
EHC100		EHC			1	XXXXXX	CSO	1.25	1.25
92039410		FILTER FUEL			1	E131	CSO	144.03	144.03
EHC100		EHC			1	XXXXXX	CSO	1.25	1.25
73344242		15w40 20L PAIL			1	OIL	CSO	139.75	139.75
EHC300		ENVIRO CHA			1	XXXXXX	CSO	3.60	3.60
73344241		15W40 10L			1	OIL	CSO	74.75	74.75
EHC150		ENVIRO CHA			1	XXXXXX	CSO	1.80	1.80
73344273		MASTER TRAN	10L		1	OIL	CSO	84.50	84.50
EHC150		<b>ENVIRO CHA</b>			1	XXXXXX	CSO	1.80	1.80
73344272		MASTERTRAN 4	1L		1	OIL	CSO	36.08	36.08
EHC60		<b>ENVIRO CHA</b>			1	XXXXXX	CSO	0.72	0.72
73344307		OAT ANTIFREEZ	ZE 4L		1	OIL	CSO	23.86	23.86
EHC60		ENVIRO CHA			1	XXXXXX	CSO	0.72	0.72
Rate	179.00					Parts Total			1,220.95
Correction	ran the engine					Labour Tota	I		660.51
changed the engine oil and filter changed the gearbox oil and filter replaced the inline filter replaced the fuel filters replaced the outer engine air filter blew out the aspirator tubes topped up the coolant						Request Su	b-total		1,881.46

Request MISC	Description BELTS AND CHAINS - ADJUST CLEAN GRAIN ELEVATOR DRIVE CHAIN - REPLACE CHOPPER BELT	ž.			Job 4	DCS	Status Approved
Labour MISC Part 84188121	Description LABOUR Description BELT	Shp 1	Bin UPE330	Type CSO		Type CA Price 36.24	Amount 179.00 Amount 386.24 386.24
Rate Correction	179.00 adjusted the belts and chain tensions replaced the chopper drive belt		Parts Total Labour Total Request Su				179.00 <b>565.24</b>



VERSATILE

LABOUR

MISC





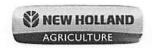
358.00

CA

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#### SO # 305880 SERVICE ORDER **CUSTOMER COPY** User DCS Page 11/25/2025 9:49:24 AM Printed **Customer No** TU0054 Advisor Amanda Semen Promised 04/15/2025 11:00 PM Tag# Shop Opened 04/15/2025 9:56 AM Location S<sub>1</sub> 09/30/2025 9:10 AM PO # Cashiered Priority Odom In Odom Out In Service Date Stock No License C2456D 07/31/2015 1829 1829 Model Number Colour Model Make Home Bus Year CR9.90 77 Today 2015 **NEW HOLLAND** CR9.90 Cell Selling Dealer **Extended Warranty Delivery Date** Vehicle ID No Email NOVLAN BROS. 751961001 Fleet # TF1 Engine Term Charge Job CSR Status Request Description 5 DCS Approved FEEDER HOUSE MISC - REMOVE HALF LINKS FROM FEEDER CHAIN Amount Type Description Labour CA 386.64 LABOUR MISC 386.64 Labour Total Rate 179.00 386.64 Request Sub-total Correction removed half links from the feeder chain Job CSR Status Request Description 6 DCS Approved **THRESHING** MISC - SET AND ADJUST CONCAVES Amount Type Description Labour CA 313.25 LABOUR MISC Labour Total 313.25 179.00 Rate 313.25 Request Sub-total Correction adjusted the concaves CSR Status Job Description Request DCS Approved MISC MISC - DOOR HANDLE LOOSE - STEERING COLUMN LOOSE - CALIBRATE YIELD SENSOR - SILICONE AROUND BUBBLE UP TO HOPPER SEAL - INSTALL MISSING RIVET ON CLEAN GRAIN ELEVATOR ACCESS DOOR - SPREADER INOP - REWIRE LIGHT BAR Type Amount Labour Description 3,311.50 CA LABOUR MISC Price Amount Bin Type Description Shp Part CSO 279.60 279.60 M992 HARNESS WIRE 47504195 279.60 Parts Total 179.00 Rate 3,311.50 Labour Total adjusted the door handle Correction 3,591.10 Request Sub-total tightened the steering column calibrated the yield sensor installed the missing rivet in the elevator access door robbed harness replaced the upper and lower harness going to the spreader rewired the light bar ordered and installed opti harness back on combine CSR Status Job Description Request DCS Approved 8 CALIBRATIONS MISC Type Amount Description Labour



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# SERVICE ORDER CUSTOMER COPY

DCS

Page

358.00

358.00

Status

Approved

Amount

537.00

537.00

537.00

**CSR** 

DCS

Type

CA

11/25/2025 9:49:24 AM TU0054 **Customer No** 

04/15/2025 11:00 PM Tag# Advisor Amanda Semen Promised 04/15/2025 9:56 AM Location Shop **S1** Opened Cashiered 09/30/2025 9:10 AM PO # Priority

Bus Home Cell Today Email

Odom Out In Service Date Stock No License Odom In 07/31/2015 C2456D 1829 1829 Make Model **Model Number** Colour Year **NEW HOLLAND** CR9.90 CR9.90 2015 **Extended Warranty Delivery Date** Vehicle ID No Selling Dealer 751961001 NOVLAN BROS. Fleet # TF1 **Engine** 

Labour Total

Labour Total

Request Sub-total

Request Sub-total

User

Term Charge Rate 179.00 Went through the following calibrations: Correction -concaves

-upper sieve -lower sieve -header and auto float -returns

-shoe -MFH -hydro -DFR -vield sensor

179.00

Rate

-went through all other calibrations while running outside

Job Request Description 9 FINAL RUNNING CHECKS MISC Description Labour MISC LABOUR

- Greased machine Correction - Did running checks as per sheet - Checked for hot brgs

- Checked all belt and pulley alignment - Checked all fluid levels when up to operating temperature

- Installed all shields - Set concave stops

> 7,605.71 Labour 2,042.63 Parts 300.00 Supplies 9,948.34 Sub-Total 497.42 GST

> **Total Invoice** 10,445.76