



**Westlock**  
10803 - 100 Street, Westlock, AB, T7T 1R7  
Tel: 780.349.3391 Toll Free: 1.877.627.8468 Fax: 780.349.6662  
www.martindeerline.com

Ship to: SAME AS BELOW

Invoice to: ANDY ZEGGELAAR  
BOX 427  
THORHILD AB T0A 3J0

Branch <b>WESTLOCK</b>		
Date 05/02/19	Time 10:29:49 (O)	Page 01
Account No. ZEGGE001	Phone No. 7803582555	Invoice No. W41618
Ship Via	Purchase Order	
	Salesperson MBU	

**SERVICE INVOICE**

STK#/FLEET#                                  HRS    PIN/EIN                                  WARRANTY DATE                                  HRS  
105303                                  JD 4020 TRACTOR                                  3920X 4020-67493

SEGMENT# 1 S 41461 N/A                                  03/22/19 04/01/19  
REBUILD ENGINE

\*\*\*\*\* TECHNICIANS COMMENTS \*\*\*\*\*

- \* Engine has no oil or antifreeze in it
- \* Prepare cost estimate for customer.
- \* jody, removed oil pan and filter removed main bearings
- \* found that bearings had spun.
- \* looked into over seizing bearings, cost of new block was
- \* cheaper
- \* ordered new block and new rank from tractor parts
- \* sent crank away to be polished
- \* crank in disrepair
- \* needs another crank from tractor parts
- \* new crank was in good condition
- \* removed fuel oil lines
- \* installed splitting stands
- \* removed connecting bolts
- \* removed tac and coolant temp lines
- \* removed starter and electrical and left with tractor
- \* split tractor
- \* removed engine
- \* clutch and flywheel
- \* removed head and injectors and injection pump
- \* removed crank liners pistons and cleaned liner o ring holes
- \* on new block
- \* removed cleaned block surface and all sealing surfaces
- \* cleaned inside of block.
- \* installed liners and pistons checked for liner protrusion

4020.

CONTINUED ON PAGE 02

**A SERVICE CHARGE ON OVERDUE ACCOUNTS AT THE RATE OF 2 % PER MONTH ( 24 % PER ANNUM). STORAGE FEES WILL BE CHARGED AFTER 30 DAYS.**

I hereby authorize the above work to be done along with the use of necessary materials. You and your employees may operate above machine for purposes of testing. Inspection or delivery at my risk, I agree to pay cash on delivery of machine or on terms satisfactory with you and until paid in full an express mechanics lien is acknowledged on above machine to secure the amount of repairs thereto. It is understood that this company assumes no responsibility for loss or damage by theft or fire to machine placed with them for storage, sale, repair or while field testing. Items left for 30 days after completion date will be subject to storage fees.

**SIGNATURE**

**RECEIVED ABOVE IN GOOD ORDER AND TERMS AGREED TO**



**Westlock**  
 10803 - 100 Street, Westlock, AB, T. 07  
 Tel: 780.349.3391 Toll Free: 1.877.627.8468 Fax: 780.349.6662  
 www.martindeerline.com

Ship to: SAME AS BELOW

Invoice to: ANDY ZEGGELAAR  
 BOX 427  
 THORHILD AB T0A 3J0

Branch <b>WESTLOCK</b>		
Date 05/02/19	Time 10:29:49 (O)	Page 02
Account No. ZEGGE001	Phone No. 7803582555	Invoice No. W41618
Ship Via	Purchase Order	
		Salesperson MBU

**SERVICE INVOICE**

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
105303	JD 4020 TRACTOR	X 4020-67493		
	4020			

- \*removed liners and installed o rings for coolant and oil \*
- \*re installed liners \*
- \*installed tractor parts new crank with new bearings \*
- \*checked for clearances on bearings on both mains and rods \*
- \*cleaned and torqued checked end play on thrust bearings \*
- \*installed oil pump timed for injection pump \*
- \*removed old and installed new am shaft berings and old cam \*
- \*shaft installed front cover after timing \*
- \*installed oil pan \*
- \*cleaned head and injector bores cleaned injectors and \*
- \*installed injectors \*
- \*installed head \*
- \*connected all lines for fuel \*
- \*installed rear seal installed flywheel and clutch \*
- \*installed new oil and fuel filters \*
- \*primed system but the lift pump would not reach enough \*
- \*pressure to fill filters \*
- \*changed lift pump \*
- \*installed front pulley changed gaskets on water manifold \*
- \*exhaust and intake manifolds \*
- \*installed engine \*
- \*rolled together \*
- \*connected hydraulic and oil lines and coolant hoses \*
- \*removed stands \*
- \*primed system \*
- \*filled with coolant and oil topped up hydraulic oil \*
- \*test ran machine \*
- \*ran on dyno \*
- \* \*

CONTINUED ON PAGE 03

**A SERVICE CHARGE ON OVERDUE ACCOUNTS AT THE RATE OF 2 % PER MONTH ( 24 % PER ANNUM). STORAGE FEES WILL BE CHARGED AFTER 30 DAYS.**

I hereby authorize the above work to be done along with the use of necessary materials. You and your employees may operate above machine for purposes of testing, inspection or delivery at my risk. I agree to pay cash on delivery of machine or on terms satisfactory with you and until paid in full an express mechanics lien is acknowledged on above machine to secure the amount of repairs thereto. It is understood that this company assumes no responsibility for loss or damage by theft or fire to machine placed with them for storage, sale, repair or while field testing. Items left for 30 days after completion date will be subject to storage fees.



**SIGNATURE**  
 RECEIVED ABOVE IN GOOD ORDER AND TERMS AGREED TO



**Westlock**  
 10803 - 100 Street, Westlock, AB, T. R7  
 Tel: 780.349.3391 Toll Free: 1.877.627.8468 Fax: 780.349.6662  
 www.martindeerline.com

Ship to: SAME AS BELOW

Invoice to: ANDY ZEGGELAAR  
 BOX 427  
 THORHILD AB T0A 3J0

Branch WESTLOCK		
Date 05/02/19	Time 10:29:49 (O)	Page 03
Account No. ZEGGE001	Phone No. 7803582555	Invoice No. W41618
Ship Via	Purchase Order	
		Salesperson MBU

## SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
105303		JD 4020 TRACTOR 4020	X 4020-67493	
AR26350		OIL FILTER	1	10.93
AR26481		SEAL	1 N	32.20
AR40155		O RING KIT	3 N	15.84
AR45098		FUEL FILTE	2	16.63
AR49025		SEAL	1	35.12
AR50354U		4020 block	1	935.00
AR86981U		con rod	2	192.50
B3586R		WASHER	1	4.38
C105		LUBPLATE	1	22.16
EB1C		CLEANER	1	8.94
ENV100		ENVIRO CHARGE	2	1.00
ENV40		ENVIRO CHARGE	3	.40
ENV50		ENVIRO CHARGE	3	.50
FRT		FREIGHT CHARGE	2	10.00
JD9449		BALL BEARI	1	9.36
PMA12N		TERMINAL	1	7.87
		Elec. Connector Terminal		
RE42211		FUEL PUMP	1	80.90
RE63292U		crank	1	1375.00
RP213		ENGINE KIT	1	1899.27
R26084		GASKET	1 N	38.26
R26287		O-RING	2	2.24
R27443		SCREW	1 N	4.30
R34446		DRAIN PLUG	2	3.61
R45822		BUSHING	4	3.99
R520618		GASKET	1	1.82
R76126		WASHER	1 M	2.18
SUBLET		CHECK OUT CRANK	1	63.42
TY22062		HY-Gard	2	46.47
TY22466		CLAMP	6	1.30

CONTINUED ON PAGE 04

**A SERVICE CHARGE ON OVERDUE ACCOUNTS AT THE RATE OF 2 % PER MONTH ( 24 % PER ANNUM). STORAGE FEES WILL BE CHARGED AFTER 30 DAYS.**

I hereby authorize the above work to be done along with the use of necessary materials. You and your employees may operate above machine for purposes of testing, inspection or delivery at my risk. I agree to pay cash on delivery of machine or on terms satisfactory with you and until paid in full an express mechanics lien is acknowledged on above machine to secure the amount of repairs thereto. It is understood that this company assumes no responsibility for loss or damage by theft or fire to machine placed with them for storage, sale, repair or while field testing. Items left for 30 days after completion date will be subject to storage fees.



**SIGNATURE**  
**RECEIVED ABOVE IN GOOD ORDER AND TERMS AGREED TO**



**Westlock**  
 10803 - 100 Street, Westlock, AB, T7P 2R7  
 Tel: 780.349.3391 Toll Free: 1.877.627.8468 Fax: 780.349.6662  
 www.martindeerline.com

Ship to: SAME AS BELOW

Invoice to: ANDY ZEGGELAAR  
 BOX 427  
 THORHILD AB T0A 3J0

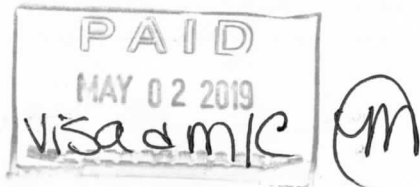
Branch WESTLOCK		
Date 05/02/19	Time 10:29:49 (O)	Page 04
Account No. ZEGGE001	Phone No. 7803582555	Invoice No. W41618
Ship Via	Purchase Order	
		Salesperson MBU

**SERVICE INVOICE**

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS	
105303		JD 4020 TRACTOR 4020	X 4020-67493		
TY22470		CLAMP	2	1.36	2.72
TY22564		BULK HOSE	3	4.97	14.91
TY24341A		Wet Charged Bat	2	192.61	385.22
		Wet Charged Battery			
TY26575		COOL-GARD II	1	16.78	16.78
TY26576		COOL-GARD II	2	39.77	79.54
TY26652		3.78L 10W30P50	3	21.89	65.67
14H1080		NUT	1	.98	.98
24M7338		WASHER	1	2.59	2.59
		PARTS			5654.98
		LABOR			6525.00
		SUBLET			63.42
10102010		SEGMENT TOTAL==>			12243.40
SEGMENT# 2 S 41513 NA		03/22/19 04/01/19			
WASH ENGINE					
		LABOR			99.45
10102010		SEGMENT TOTAL==>			99.45

\*\*\*\*\* WORK ORDER TOTALS \*\*\*\*\*

PARTS	5654.98
LABOR	6624.45
SUBLET	63.42
AG EQP SUPPLIES	100.00
DISCOUNT	1350.00-
SUB TOTAL==>	11092.85
GST #R103545083	554.70
CUSTOMER TOTAL	11647.55



**A SERVICE CHARGE ON OVERDUE ACCOUNTS AT THE RATE OF 2 % PER MONTH ( 24 % PER ANNUM). STORAGE FEES WILL BE CHARGED AFTER 30 DAYS.**

I hereby authorize the above work to be done along with the use of necessary materials. You and your employees may operate above machine for purposes of testing, inspection or delivery at my risk. I agree to pay cash on delivery of machine or on terms satisfactory with you and until paid in full an express mechanics lien is acknowledged on above machine to secure the amount of repairs thereto. It is understood that this company assumes no responsibility for loss or damage by theft or fire to machine placed with them for storage, sale, repair or while field testing. Items left for 30 days after completion date will be subject to storage fees.



**SIGNATURE**  
**RECEIVED ABOVE IN GOOD ORDER AND TERMS AGREED TO**



A Division of MMD Sales Ltd.

**Westlock**  
 10803 - 100 Street, Westlock, AB, T7P 2N7  
 Tel: 780.349.3391 Toll Free: 1.877.627.8468 Fax: 780.349.6662  
 www.martindeerline.com

Ship to: SAME AS BELOW

Invoice to: ANDREW ZEGGELAAR  
 BOX 427  
 THORHILD AB T0A 3J0

Branch WESTLOCK		CNNYYY	
Date 05/02/19	Time 10:27:13 (O)		Page 01
Account No. 7292474	Phone No. 7803582555	Invoice No. P06270	
Ship Via		Purchase Order	
		Salesperson JKW	

**PARTS INVOICE**

ORDER#: 200162

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
AR75603	FILTER ELE	B3001	1	1	1		*	13.73	13.73
ENV50	ENVIRO CHARGE	MISC	1	1	1		*	.50	.50
R34733	SEALING WA	B1002	1	1	1		*	3.99	3.99
AR28482	CAP	O2064	1	1	1		*	34.54	34.54
								SUB TOTAL==>	52.76
								GST #R103545083	2.65
								PAYMENT CARD SALE	55.41

*Red. 4020.*  
 00251S C XXXXXXXXXXXXX4637

"I agree to pay above total amount according to card issuer agreement (Merchant agreement if credit voucher)"

LATE CHARGE 2% PER MONTH (24% PER ANNUM) SPECIAL ORDER PARTS WILL BE SUBJECT TO FREIGHT AND PRE-PAYMENT  
 TERMS: DUE 25TH OF MONTH FOLLOWING DATE OF INVOICE  
**RETURN POLICY** - ORIGINAL INVOICE MUST BE SUPPLIED NO RETURNS AFTER 30 DAYS OF RECEIPT 20% RE-STOCKING FEE WILL BE CHARGED ON SPECIAL ORDERED PARTS ELECTRICAL PARTS ARE NON-RETURNABLE AFTER PACKAGING IS OPENED - NO EXCEPTIONS ITEMS UNDER \$5.00 ARE NON-RETURNABLE



**SIGNATURE**  
 RECEIVED ABOVE IN GOOD ORDER AND TERMS AGREED TO



A Division of MMD Sales Ltd.

**Westlock**  
 10803 - 100 Street, Westlock, AB, T7P 2N7  
 Tel: 780.349.3391 Toll Free: 1.877.627.8468 Fax: 780.349.6662  
 www.martindeerline.com

Ship to: SAME AS BELOW

Invoice to: ANDREW ZEGGELAAR  
 BOX 427  
 THORHILD AB T0A 3J0

Branch		CNNYYY
WESTLOCK		
Date	Time	Page
05/07/19	16:16:44 (O)	01
Account No.	Phone No.	Invoice No.
7292474	7803582555	P06678
Ship Via	Purchase Order	
	Salesperson	
	JKW	

**PARTS INVOICE**

ORDER#: 200165

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
AR40511	DIPSTICK	L092528	1	1	1		*	213.94	213.94

Dipstick in Cust 06  
 RM texted Andrew on Sat 4th @ 10:50

4020

00786S C XXXXXXXXXXXXX4637

SUB TOTAL==> 213.94  
 GST #R103545083 10.70  
 PAYMENT CARD SALE 224.64

"I agree to pay above total amount according to card issuer agreement  
 (Merchant agreement if credit voucher)"

LATE CHARGE 2% PER MONTH (24% PER ANNUM) SPECIAL ORDER PARTS WILL BE SUBJECT TO FREIGHT AND PRE-PAYMENT  
 TERMS: DUE 25TH OF MONTH FOLLOWING DATE OF INVOICE  
**RETURN POLICY** - ORIGINAL INVOICE MUST BE SUPPLIED NO RETURNS AFTER 30 DAYS OF RECEIPT 20% RE-STOCKING FEE WILL BE CHARGED ON SPECIAL ORDERED PARTS ELECTRICAL PARTS ARE NON-RETURNABLE AFTER PACKAGING IS OPENED - NO EXCEPTIONS ITEMS UNDER \$5.00 ARE NON-RETURNABLE



**SIGNATURE**  
 RECEIVED ABOVE IN GOOD ORDER AND TERMS AGREED TO

**NO EXCHANGE OR CREDITS  
WITHOUT THIS INVOICE**

Let us check your shorts.



There is a difference!

## WESTLOCK AUTO ELECTRIC (94)

Division of Ernst Truck Service Ltd.  
10256 - 107 Street, Westlock, Alberta T7P 1X4  
Phone: (780) 349-5400 • Fax: (780) 349-6020



**WARRANTY VALID ONLY IF GOODS RETURNED TO US FOR REPAIRS**

CUSTOMERS ORDER NO. \_\_\_\_\_ DATE Nov-19-20  
NAME Andy Zeggelaar  
ADDRESS \_\_\_\_\_

QTY	PART NUMBER	DESCRIPTION	PRICE	AMOUNT
		Alfa GEN.		
		S.D. 24V.		
2	6203	bearing.		145.00
1	Reg 013719	USA		135.-
1	43542	Pulley		33.-
		Thank you.		
		pd M.C.		

RECEIVED BY \_\_\_\_\_ BN #R10168 0643 RT  
Work Order No. 34278

SUB-TOTAL	313.00
G.S.T.	15.65
<b>TOTAL</b>	<b>328.65</b>

White-Invoice Copy    Yellow-Shop Copy    Pink-Customer Copy

**39683**

TERMS: NET 30 DAYS, 2% PER MONTH (24% PER ANNUM)  
CHARGED ON OVERDUE ACCOUNTS.





**Westlock**  
 10803 - 100 Street, Westlock, AB, T7F  
 Tel: 780.349.3391 Toll Free: 1.877.627.8468 Fax: 780.349.6662  
 www.martindeerline.com

Ship to: IN STORE PICKUP

Invoice to: ANDREW ZEGGELAAR  
 BOX 427  
 THORHILD AB T0A 3J0

Branch		CNNYYY
WESTLOCK		
Date	Time	Page
11/19/20	11:47:17 (O)	01
Account No.	Phone No.	Invoice No.
7292474	780-689-0925	P43317
Ship Via	Purchase Order	
	Salesperson	
	KWI	

**PARTS INVOICE**

ORDER#: 236173

Have you heard about MyDealer yet? We have a great new way to help you stay connected to your equipment. Either mobile or laptop - look up parts, order them online, view past purchases, or book a service appointment, you are in control. Ask a parts or service member about MyDealer today!

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
R33337	GASKET	GSK1Y	1	1	1		*	10.45	10.45
R33340	SEAL	L109939	1	1	1		*	30.02	30.02
AR26693	OIL LINE	L109939	1	1	1		*	245.14	245.14
AR32308	OIL LINE	L109939	1	1	1		*	306.66	306.66
AR26640	MUFFLER	L109939	1	1	1		*	92.77	92.77
AR26905	CLAMP	L109939	1	1	1		*	34.26	34.26
AR27090	MUFFLER EX	L109939	1	1	1		*	113.61	113.61
AR26930	CLAMP	L109939	1	1	1		*	47.45	47.45
RE206778	KIT <b>HYD.</b> Quick Coupler Kit	H6004	2	2	2		*	288.26	576.52
R34388	UNION FITTING	L109939	1	1	1		*	11.76	11.76
PTDEP	ORDER DEPOSIT	MISC	1-	1-	1-			1542.07	1542.07CR

Mufflers, Clamps, Seals, Unions in Cust 23  
 Oil Lines Between Cust Bins  
 RM notified Andrew on Weds 18th @ 11:20

*4020*

SUB TOTAL==> 73.43CR  
 GST #R103545083 73.43  
 TOTAL .00

LATE CHARGE 2% PER MONTH (24% PER ANNUM) SPECIAL ORDER PARTS WILL BE SUBJECT TO FREIGHT AND PRE-PAYMENT  
 TERMS: DUE 25TH OF MONTH FOLLOWING DATE OF INVOICE  
**RETURN POLICY** - ORIGINAL INVOICE MUST BE SUPPLIED NO RETURNS AFTER 30 DAYS OF RECEIPT 20% RE-STOCKING FEE WILL BE CHARGED ON SPECIAL ORDERED PARTS ELECTRICAL PARTS ARE NON-RETURNABLE AFTER PACKAGING IS OPENED - NO EXCEPTIONS ITEMS UNDER \$20.00 ARE NON-RETURNABLE

**SIGNATURE**  
 RECEIVED ABOVE IN GOOD ORDER AND TERMS AGREED TO