

24HI11001-035



	INVOICE DAT	E	BRANCH	INVOICE NO.
	110	CT23	06	1647975
SOLD TO:	7			201.575
1227003 ALBERTA LTD	S			
A/O STONEY CREEK INDUSTRI 2	H I			
PO BOX 30	P			
CALLING LAKE, AB TOG OKO CHARGE CUSTOMER NO.	Ţ			
63313299	0			
	OPENED	SALESPRN		
. 780-331-3299 1647975 02 1	8AUG23			
MAKE MODEL SERIAL NO. EQUIP. NO. METER		THORIZED BY		
JD 844J DW844JX606943 21	874 K	I		
DESCRIPTION CDECTET CATTONS ADD ATTAINABLE				AMOUNT
SPECIFICATIONS ARE ATTAINABLE. PLUMBED GAUGE INTO LS LINE PRIOR TO THE				
SYSTEM MANIFOLD TO VERIFY THE LACK OF				
PRESSURE WAS PRIOR TO THE MANIFOLD.				
CLEANED UP AND PACKED UP TOOLS.				
CHECKED DTAC FOR SOLUTIONS AND OLD				
CASES WITH SIMILAR COMPLAINTS. FOUND				
SOME THINGS TO CHECK NEXT. PUT IN A				
DTAC CASE 2544852 FOR CLARIFICATION.				
CAUSE:				
INTERNAL FAILURE OF STEERING VALVE				
CHECKED PUMPS AND PRESSURES SEEMED				
CLOSE. MONITORED LS WHILE STEERING.				
STEERING WOULD WORK AND LS WOULD READ				
PROPERLY. THEN STEERING WOULD LOCK UP				
AND LS WOULD DROP OFF TO AROUND 400PSI. IF STEERED BACK AND FORTH THE LS WOULD				
COME BACK AND UNIT WOULD STEER PROPERLY				
FOR SHORT TIME. PROCEED TO TEST CASE				
DRAIN ON STEERING VALVE. APPLIED VACCUM				
TO TANK. REMOVED RETURN HOSE FROM				
STEERING VALVE. INSTALLED NEW HOSE INTO				
PAIL. RAN AND TESTED VALVE. GOT 10L IN				
ABOUT 20 SECONDS. SPECIFICATION IS 11L				
PER MINUTE. ORDERED STEERING VALVE.				
STEER VALVE ETA IS OVER 40 DAYS.				
CORRECTION:				
AFTER CHANGING VALVE CHECKED PRESSURES				
AND FOUND IT STILL WOULD NOT BUILD FULL				
	QST # 1226957240	DESCRIPTIO	N	AMOUNT
PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM). MINIMUM CHARGE OF \$1.50.				
I hereby authorize the above repair work to be done along with the use of necessary materials. You and your		TOTAL PA	RTS	
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 for repairs thereto.		TOTAL LA	BOR	
It is understood that this company assumes no responsibility for loss or damage by theft or fire to machine				
placed with them for storage, sales, repair or while field testing.				
		MISC. CHAP		
SIGNATURE DATE		SALES TA	14	
		PLEASE PAY	≯ *	*CONTINUED**





				INVOICE DATE		BRANCH	INVOICE NO.
				1100	T23	06	1647975
SOLD TO:		Terran		1		4	
1227003	ALBERTA LTD	PAGE		S			
	EY CREEK INDUSTR	RI	3	H			
ро вох 3		SALET	YPE	P			
	LAKE, AB TOG OKO		ARGE	T			
		custo	MER NO.	o			
			63313299		To a transport		
PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.		OPENED	SALESPRN		
	780-331-3299	1647975		8AUG23	HORIZED BY	L	
MAKE MODEL	SERIAL NO.	EQUIP. NO.	METER				
JD 844J	DW844JX60694	13	21	874 K	<u> </u>		
	DESCRI						AMOUNT
SPECIFIC	시기 내가 되지 않는 아이들 것이 있다. 그 아이가 있었다면 그 맛있다면 하는데 아이들이 그 때문에 다니?						
		STEERING WO	ULD			1	
BECOME S						1	
LINE RIG		ING VALVE AND					
	LOW. REMOVED PRICE						
		INSPECTED. AL					
	GOOD. REINSTALI		NO				
	NOTED. TRIED CAPE		TO				
	R LINES FROM VALV						
	JILD PRESSURE AND						
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	WAS STROKED. UN						
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OFF. HO	· · · · · · · · · · · · · · · · · · ·	ST PUMP 2 ANI)				
NOT PUM		STILL DID NO	Γ				
	ULL PRESSURE AND	IT WOULD DRO	OP				
	ERMITTENTLY AGAI	N. HOOKED UP					
				QST # 12269 57240	DESCRIPT	ION	AMOUNT
PAST DUE INTEREST 1 1/2%	6 PER MONTH (18% ANNUM). MINIMUM C	HARGE OF \$1.50.					
I hereby authorize the ab	oove repair work to be done along with	h the use of necessary materia	als. You and your		TOTAL P	ARTS	
employees may operate	above machine for purposes of testing	g, inspection, or delivery at m	y risk. I agree to				
pay cash on delivery of n	nachine or on terms satisfactory with y	you and until paid in full an ex	press mechanics		20,000,000	graphical texts.	
lien is acknowledged on	above machine to secure the amount	for repairs thereto.	fire to machine		TOTAL LA	ABOR	
	company assumes no responsibility for orage, sales, repair or while field testing		ne to machine				
piaced with them for sto	redet sevent rebon or titule nelo testing	e:			MAICC CIT	A D C E C	
					MISC. CH		
_X	SIGNATURE	DA	TE		SALES		
	SIGNATURE				PLEASE PAY	-	++0000000000++
					THIS TOTAL	· ·	**CONTINUED**



Service **Invoice**



		INVOICE DAT		BRANCH	INVOICE NO.
		1100	CT23	06	1647975
SOLD TO:		L			
1227003 ALBERTA LTD		S H			
A/O STONEY CREEK INDUSTRI	ТҮРЕ 4	ï			
PO BOX 30		Р			
	HARGE	T			
	63313299	0			
PURCHASE ORDER NO. PHONE NUMBER WORK ORDER NO.	SEG. DATE OF	PENED	SALESPRN		
. 780-331-3299 1647975	02 18	AUG23			
MAKE MODEL SERIAL NO. EQUIP. NO.	METER	AUT	HORIZED BY		
JD 844J DW844JX606943	218	74 K	[
DESCRIPTION					AMOUNT
	OW				
UNIT BUILT FULL PRESSURE AND DID NO	2				
DROP OFF AT ALL AND STEERING SEEMED SMOOTHER. HOOKED PUMP 2 BACK UP AND					
FOUND THAT LS DROPPED OFF AGAIN.					
DECIDED ISSUE WAS IN PUMP 2 AND					
INFORMED CUSTOMER.					
RETURNED TO UNIT ONCE STEERING VALVE	E				
CAME IN. REMOVED SKIRTING AROUND THE	E				
BOTTOM OF THE CAB. UNBOLTED AND REMO	OVED				
AIR DUCTING. REMOVED STEERING SHAFT					
FROM STEERING VALVE. UNHOOKED ALL 7					
LINES FROM VALVE. UNBOLTED VALVE AND	D				
REMOVED FROM UNIT. SWAPPED OVER					
MOUNTING BRACKET AND STUB SHAFT.	ω.				
VALVE INTO PLACE AND HOOKED UP STEE					
COLUMN. HOOKED UP ALL LINES TO VAL					
RAN AND TESTED UNIT. UNIT NOW STEER					
BETTER AND DID NOT FULLY LOCK UP BU					
STEERING STILL APPEARS STIFF. FURTH					
TESTING REQUIRED					
FILL OUT REQUIRED PAPERWORK. DPAC C.	ASE				
1291126. POSSIBLE MORE REPAIRS. STI					
WAITING ON BACK ORDERED PART.					
18.5HRS LABOUR			0 545	16	0 510 16
	FLOW CONCY		9,517.		9,517.16
	CAP SCRE		5.	83	23.32
DEPAC CASE # 1291126 FOR ESCALATI	ON				
FOR AT322251	QST	T# 1226957240	DESCRIPTIO	N	AMOUNT
PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM). MINIMUM CHARGE OF \$1.50.					
	ale Van and van		TOTAL PAR	otc	
I hereby authorize the above repair work to be done along with the use of necessary materi employees may operate above machine for purposes of testing, inspection, or delivery at m			TOTAL PAI	113	
pay cash on delivery of machine or on terms satisfactory with you and until paid in full an ex					
lien is acknowledged on above machine to secure the amount for repairs thereto.			TOTAL LA	OR	
It is understood that this company assumes no responsibility for loss or damage by theft or	fire to machine				
placed with them for storage, sales, repair or while field testing.					
			MISC. CHAP		
X SIGNATURE DA	ATE		SALES TA	X	
JIGIAN TONE.		1	PLEASE PAY	.	OOM THURSDAY
			THIS TOTAL	- * *	CONTINUED**



Service Invoice

BRANCH

INVOICE DATE



INVOICE NO.

1647975 06 110CT23 SOLD TO: PAGE S 1227003 ALBERTA LTD H A/O STONEY CREEK INDUSTRI SALE TYPE PO BOX 30 CHARGE CALLING LAKE, AB TOG OKO T CUSTOMER NO. 0 63313299 SALESPRN DATE OPENED SEG. WORK ORDER NO. PHONE NUMBER PURCHASE ORDER NO. 1647975 18AUG23 02 780-331-3299 AUTHORIZED BY EQUIP. NO. METER MODEL SERIAL NO. MAKE 21874 KI DW844JX606943 844J JD **AMOUNT** DESCRIPTION 25.08 4.18 WASHER 24M7296 6 17.22 5.74 LOCK NUT 3 14M7400 79.32 26.44 ISOLATOR AT116162 4,625.00 * LABOR * 28.00 28.00 FREIGHT 28.00 28.00 FREIGHT 416.25 416.25 SERVICE ACCESSORIES 138.75 138.75 ENVIRONMENTAL FEE 1 92.50 92.50 CARBON TAX SURCHARGE TOTAL 14,990.60 9,662.10 LAB 4,625.00 MSC 703.50 PRT >>--> SEG# 02 749.53 * GST/HST * 854.72 * TOTAL GST/HST * - GST No. 899544779 AMOUNT DESCRIPTION QST # 12269 57240 PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM). MINIMUM CHARGE OF \$1.50. TOTAL PARTS I hereby authorize the above repair work to be done along with the use of necessary materials. You and your 9,662.10 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 6,687.50 lien is acknowledged on above machine to secure the amount for repairs thereto. TOTAL LABOR It is understood that this company assumes no responsibility for loss or damage by theft or fire to machine placed with them for storage, sales, repair or while field testing. MISC. CHARGES 744.75 SALES TAX 0.00 DATE SIGNATURE PLEASE PAY 17,949.07 THIS TOTAL



OSTED

Service Invoice



24HI11001-035

BRANCH NVOICE NO. INVOICE DATE 1647303 08AUG23 06

SOLD TO:

1227003 ALBERTA LTD A/O STONEY CREEK INDUSTRI PO BOX 30 CALLING LAKE, AB TOG OKO

PAGE	s
1	Н
SALE TYPE	P
CHARGE	,
CUSTOMER NO.	d
62212200	

63313299 SALESPRN DATE OPENED WORK ORDER NO. PHONE NUMBER PURCHASE ORDER NO. 27JUL23 1647303 01 780-331-3299 **AUTHORIZED BY** METER EQUIP. NO. SERIAL NO. MODEL MAKE ALVIN/KI 21831 DW844JX606943 844J JD **AMOUNT** DESCRIPTION TRAVEL TO UNIT 812.50 * LABOR * 16.25 16.25 CARBON TAX SURCHARGE 828.75 16.25 TOTAL 812.50 MSC .00 LAB SEG# 01 PRT 41.44 * GST/HST *

CHECK/REPAIR HYDRAULIC OPERATION

COMPLAINT:

CHECK/REPAIR HYDRAULIC OPERATION

CORRECTION:

RAN UNIT. CONFIRMED UNIT WILL NOT LIFT FULL BUCKET TO THE TOP OF STROKE. PERFORMED DRIFT TEST ON CYLINDERS. TESTED GOOD. WHILE OPERATING UNIT, COULD HEAR IT GOING OVER RELIEF AT FRONT CONTROL VALVE. REMOVED COVER OVER CONTROL VALVE. HOOKED UP GAUGE AND TESTED PRESSURE. ALL CIRCUITS WERE 800PSI LOW. TRIED ADJUSTING MAIN RELIEF BUT IT WOULD ONLY RAISE PRESSURES ABOUT 150 PSI. TRIED TO ADJUST PUMP CUT OUT PRESSURE IN CASE THAT WAS THE ISSUE. DID NOT MAKE ANY CHANGE. SET PUMP CUTOFF BACK TO WHERE IT WAS. REINSTALLED CONTROL VALVE COVER AND ORDERED RELIEF VALVE.

ORDERED RELIEF VALVE.			
	QST # 1226957240	DESCRIPTION	AMOUNT
PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM). MINIMUM CHARGE OF \$1.50.			
I hereby authorize the above repair 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		TOTAL PARTS	
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 for 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, sales, repair or while field testing.		TOTAL LABOR	
Υ		MISC. CHARGES SALES TAX	
SIGNATURE DATE		PLEASE PAY	**CONTINUED**

CUSTOMER COPY





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PURCHASE O	RDER NO.	780-331-		164730	3 0	2 2	7JUL2	23				
MAKE	MODEL	SERIAL NO.	-3299	EQUIP. NO.		TER		AUTHORIZ	ZED BY			
JD	844J	DW844J	x606943_			21	831	ALVI	IN/KI			
			DESCRIPTIO								AMOUNT	
R	HITOVID CC	VER OVER		CONTROL								
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	COMPLAINT											
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	ESTED BA				AND							
	REINSTALL											
F	FILL OUT	REQUIRED	PAPERWOR	.K.								
	7.5HRS	T.AROIID										
	CARC.	1	AT32048	5	HYD	ACTUC	CY		653	.83	653.	
		-	* LABOR								1,875.	
		1	FREIGHT						100	.00		.00
			SERVICE	ACCESS	ORIES		QST # 122695	7240	168 DESCRIPTI		168.	. 15
PAST DUE	INTEREST 1 1/2% PER	MONTH (18% ANNUM)	. MINIMUM CHARGE	OF \$1.50.			431 # 122075					
					atorials Vo	u and your			TOTAL PA	ARTS		
I hereby a	authorize the above es may operate abov	repair work to be dor e machine for purpo	ne along with the u ses of testing, inspi	ection, or delivery	at my risk.	l agree to						
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		SIGNATURE			DATE			PLE	ASE PAY			525322222000122
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						INV	OICE DATE	BRANCH	INVOICE NO.
							08AUG23	06	1647303
A P	227003 AI /O STONEY O BOX 30	BERTA LTD CREEK IN	NDUSTRI		SALE TYPE CHARGE CUSTOMER NO.	S H I P			
			lwos	ORDER NO	633132 ISEG.	DATE OPEN	ED SALE	SPRN	
PURCHASE O	ORDER NO. PH	780-331-		16473	2000 A CO	and the second second	UL23		
MAKE	MODEL	SERIAL NO.	3233	EQUIP. NO.	METER		AUTHORIZED		
JD	844J	DW844J	x606943			2183	1 ALVIN	/KI	AMOUNT
			ENVIRO					56.25	56.25
		1		TAX SUR	CHARGE			37.50	37.50
>>-	> SEG#	02 PRT	653.8 * GST/H	3 LAB	1,875.00	MSC	290.5	O TOTA	AL 2,819.33 140.97
									400 41
	*	TOTAL GS	T/HST *	- GST N	No. 89954	4779	1226957240	ESCRIPTION	182.41 AMOUNT
Lhereby	authorize the above	repair work to be dor ve machine for purpo	ne along with the	use of necessary r	materials. You and y ry at my risk. I agree	our		TAL PARTS	653.83
pay cash lien is ac	n on delivery of mach knowledged on abo erstood that this con	vine or on terms satisfave we machine to secure npany assumes no res e, sales, repair or while	actory with you ar the amount for re ponsibility for los	nd until paid in ful epairs thereto.	ll an express mecha	nics	то	TAL LABOR	2,687.50
								C. CHARGES ALES TAX	306.75
		SIGNATURE			DATE		PLEAS THIS T	-	3,830.49





					INVO	ICE DATE		BRANCH	INVOICE NO.
						110CT	23	06	1647975
A/ PC	O STONE	LBERTA LTD Y CREEK INDUSTR AKE, AB TOG OKO	SA	GE LE TYPE CHARGE STOMER NO. 633132	5 H I P				
PURCHASE OF	RDER NO.	HONE NUMBER	WORK ORDER NO.		DATEOPENE	525-2829	SALESPRN		
MAKE .	MODEL	780-331-3299 SERIAL NO.	1647975 EQUIP. NO.	5 01	18AU	The second secon	RIZED BY		
JD	844J	DW844JX60694	3		21874	AL	VIN/KI		
		DESCRIP	PTION						AMOUNT
	TRAVEL T	O UNIT	ROR *						2,062.50
			N TAX SURC	HARGE			41	.25	41.25
>>-	-> SEG#		.00 LAB 2	,062.50	MSC	4	1.25	TOT	AL 2,103.75 105.19
	CHECK/RE	PAIR HARD STEER	RING						
CANSF MTFACPRSEVE	UG 21: ROORBITA TEERING INE. CON ANIFOLD. O 200PSI OUND THA CTUATED, ON HYDRAU RIORITY REMOVED A SHUTTLE V REMOVED A CALVE. NO CACH CHECK SSUES. C	AIR HARD STEERS UN UNIT AND FIR L STEERING ACTS SYSTEM IS WORKS NNECT GAUGE TO FIND THAT LS WHEN STEERING TWITH LOADER IN COULD STEER. ULIC TANK. REMO VALVES. NO ISSUES AND INSPECTED LO VALVE. NO ISSUES AND INSPECTED LO TO VERIFY STEERING CHECKED PUMP PRO T. CANNOT ADJUST TO VERIFY STEERING TO VER	ND THAT THE ION. SECON ING AND APP HYDRAULIC IS ONLY BUI WITH WHEEL FUNCTION PUT VACUUM OVE AND INS UES NOTED. OAD SENSE S NOTED. OAD SENSE R TEST UNIT ILL HAVING ESSURES, A	DARY EARS LDING PUMP PECT RELIEF AFTER					
					Q5T # 12	2269 57240	DESCRIP	TION	AMOUNT
I hereby a employed pay cash lien is act	authorize the above es may operate abo on delivery of mac knowledged on abo erstood that this co	e repair work to be done along with ove machine for purposes of testing thine or on terms satisfactory with y ove machine to secure the amount impany assumes no responsibility for je, sales, repair or while field testing	h the use of necessary mag, inspection, or delivery a you and until paid in full a for repairs thereto. or loss or damage by thef	at my risk. I agree in express mechar	to nics		TOTAL I	ABOR IARGES	
_X		SIGNATURE	_	DATE			LEASE PA	Y	++001011111111
						h	THIS TOTA	L	**CONTINUED*



2101 - 48 Avenue Athabasca, AB T9S 0B8 (780) 675-2256 • Fax: (780) 675-3844 www.deerland.ca



Ship To: IN STORE PICKUP

Invoice To:

STONEY CREEK INDUSTRIES

BOX 30

CALLING LAKE AB TOG OKO

Branch ATHABASCA		
Date	Time	Page
05/26/22	08:33:51 (0)	01
Account No.	Phone No.	Invoice No.
STONE008	7806891906	W17360
Ship Via	Purchase Ord	er
	Sa	alesperson
		252

SERVICE INVOICE

STK#/FLEET#

A013301

WHEEL LOADER

844J

HRS PIN/EIN

01/19/22 02/23/22

21331 DW844JX606943

WARRANTY DATE

02/11/07

08/10/09

5000 H

HRS

SEGMENT# 1 C A34 NA

Diagnose and quote

COMPLAINT:

Front diff making noise Lift cylinders leaking

CORRECTION:

Plugged engine block heater in let it sit overnight. Take customers rock truck out of the shop and boost the engine to get it to start. Bring the loader inside to thaw out. Lift up front end with loader and confirm that the pinion is loose. .035 of backlash is present when the spec is .011-.013. Remove fill plug on differential to have a look at the oil and magnet plug, found presence of metal chunks on the plug. Talk with Calvin about what he knew about it. Move unit over to the wash bay and remove front cover under loader lift arms to have the front end washed. ADDITIONAL DESCRIPTION:

ALVIN-780-689-1906

Calvin Brandt 780-519-7511

Diagnose and quote.

LABOR SEGMENT TOTAL ==> 732.55

732.55

10901002

SEGMENT# 2 C A34

01/19/22 03/17/22

Front Differential Repair

COMPLAINT:

*Front differential making lots of noise

DELETED

*Pinon is loose

CONTINUED ON PAGE 02

I hereby authorize the above repair 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 Mechanic's 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.

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Received By



2101 - 48 Avenue Athabasca, AB T9S 0B8 (780) 675-2256 • Fax: (780) 675-3844 www.deerland.ca



Ship To: IN STORE PICKUP

Invoice To:

STONEY CREEK INDUSTRIES

BOX 30

CALLING LAKE AB TOG OKO

Branch ATHABASCA		
Date	Time	Page
05/26/22	08:33:51 (0) 02
Account No.	Phone No.	Invoice No.
STONE008	7806891906	W17360
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	S	Salesperson
		252

SERVICE INVOICE

STK#/FLEET#

HRS PIN/EIN

WARRANTY DATE

HRS

A013301

WHEEL LOADER

NA

21331 DW844JX606943

02/11/07

08/10/09

5000 H

844J

SEGMENT# 3 C A34

01/19/22 03/01/22

Front loader cylinder repair

COMPLAINT:

Loader lift cylinders are leaking

CAUSE:

Seals have failed

CORRECTION:

Push some snow out of the area where we were going to work. Setup loader bucket in dump position and relieve hydraulic pressure. Break cylinder hose connections loose and drain oil. Setup forklift to support cylinder. Remove rod end pin. Remove base end pin. Remove cylinder from loader and put on pallet. Repeat for the other side. Cap lines on loader to prevent contamination.

Cylinders returned from Tizzco's. Took them out to unit and used forklift to lift into place and install base end pins. Used come-along and forklift to position the rod ends and installed the pins. Hookup hydraulic lines and function cylinders up and down to verify no leaks.

ADDITIONAL DESCRIPTION:

- *Do both front lift cylinders
- *Take Cylinders to Tizzco Welding for repair.
- *Tizzco Will Order seal kits once cylinders are received,

Confirmed 22 Feb

*If pins are worn need to replace . Check bushings if worn

LABOR

1184.96

10901002

SEGMENT TOTAL==>

1184.96

SEGMENT# 4 C A34

DELETED

01/19/22 03/17/22

SERVICE

CONTINUED ON PAGE 03

(
-	Received By	



2101 - 48 Avenue Athabasca, AB T9S 0B8 (780) 675-2256 • Fax: (780) 675-3844 www.deerland.ca



Ship To:

IN STORE PICKUP

Invoice To:

STONEY CREEK INDUSTRIES

BOX 30

CALLING LAKE AB TOG OKO

Branch				
ATHABASCA				
Date	Time			Page
05/26/22	08:	33:51	(0)	03
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SERVICE INVOICE

STK#/FLEET#

HRS PIN/EIN

WARRANTY DATE

HRS

A013301

WHEEL LOADER

844J

21331 DW844JX606943

02/11/07

08/10/09

5000 H

Check hours on filters to when changed last.

- *Engine oil and filters 15/40W Reg
- *Air Filters
- *Fuel Filters
- *Hydraulic Filter- Baldwin Filter only

NA

Transmission filter if there's one to change.

SEGMENT# 5 C A34

03/25/22 03/25/22

Front Axle

COMPLAINT:

Front axle pinion is loose.

CORRECTION:

Bring loader over into shop and use heat and impact to loosen off the axle mounting bolts and nuts. Move it back outside and block it up in front of pivot so wheels are off the ground. Remove front driveshaft. Remove hydraulic lines to axle housing. Remove front tires. Use 2 forklifts to sling to axle housing. Remove mounting bolts and lower housing to the ground. Slide it out from under loader and pick it up and bring it into the shop. Drain oil from axle housing, note oil was overfull. Remove planetary covers and sun shafts. Remove axle shafts. Had to drive left hand shaft out due to the damage inside. Unbolt and remove differential carrier from housing. Disassemble differential carrier. Found differential bevel gears, bevel side gears and shafts are all damaged as well as pieces of the differential housing. Disassemble service brake packs and remove brake pistons. Found blown o-ring on left hand side brake pack, this would be why axle housing was overfull. Quote out the parts

70.00 HRS

CONTINUED ON PAGE 04

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WARRANTY DATE

HRS

A013301

WHEEL LOADER

21331 DW844JX606943

02/11/07 08/10/09

5000 H

844J

needed for repair.

Remove nut holding yoke to pinion shaft, remove yoke. Press pinion shaft from input housing. Weld races and remove outer bearing races from input housing. Remove bearing from pinion shaft. Clean up seal from input housing flange and axle housing. Repair threads on pinion shaft where the nut was staked. Order new nut. Knock ring gear off of differential housing. Install ring gear to new differential housing. Clean up differential plates and assemble the differential with new housings, new bevel gears, new shafts. Heat and remove bearing from differential housing cover. Clean housing cover. Install differential housing cover and bolts and torque to spec. Clean

metal debris from inside

axle housing. Install inner bearing races to pinion housing. Measure for pinion depth setting shim. Install inner bearing to pinion and install to housing. Install outer bearing and yoke.

Flip differential carrier and install differential assembly. Set backlash on ring gear to pinion and check gear mesh pattern. Clean up axle shaft ends that were battered up from the failure.

Rolled axle housing forward. Lifted and flipped differential assembly and installed it to housing. Torqued bolts to spec. Rolled housing back upright. Installed axle shafts. Cleaned up brake piston and installed new seals, o-rings and guide rings. Installed brake piston and brake pack. Installed planetary assembly and cover. Torqued bolts to spec. Repeat for the other side. Take

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SERVICE INVOICE

HRS PIN/EIN HRS WARRANTY DATE STK#/FLEET# 02/11/07 DW844JX606943 21331 A013301 WHEEL LOADER 08/10/09 5000 H

axle outside to loader and use 2 forklifts to raise it up into position and install axle mounting bolts. Torque

mounting bolts to specification.

844J

Remove hoses from axle lube pump fittings and blow out lines to remove contamination from the failure. Reconnect hoses. Filled differential housing with oil to the fill plug. Run loader to get oil circulating through the lube pump and out into planetaries. Top up oil level to differential housing fill plug again. Add 6L of oil to a planetary as per the filling instructions. Install and tighten all plugs. Clean up and inspect front driveshaft and find that 1 u-joint has a tight spot. Remove cross and bearing assembly from the shaft and pull off the caps and find cross is pounded in one area causing the tight spot when assembled.

Remove and replace 2 wheel studs that were stripped. Install tires and torque to spec. Drive around the yard and retorque wheels. Had 1 stud/nut on LHS strip when I was torqueing.

Installed new u-joint on rear of front driveshaft. Install driveshaft to loader and torque bolts to spec. Drive loader around to verify all was good. Bleed the front

brakes free of air.

273.99 Seal RETAIL AT195588 219.19 219.19 1 N 41.75 RETAIL Wheel Bolt AT321665 75.15 37.58 2 N .40 ENVIRO FEE .40 1 EF40 425.00 212.50 FREIGHT FRT freight on u-joint from vancouver

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A013301	WHEEL LOADER	21331 DW844JX	606943	02/11/07		
	844J			08/10/09	5000 H	
HDWM		METRIC HARDWARE	7	.65		4.55
JD8280		BEARING CUP	2 N	103.68		207.36
	additional	l part				
PM38628		SEALANT	2	39.43		78.86
	additional	l part				
R82199		O-Ring	RETAIL	21.99		
		5.00 Johnson -	1 N	15.71		15.71
SUBLET		Select Equ 2960	1	471.50		471.50
TY26204		20L 80W90	3 4	291.14		873.42
TY26815		4L 80W90GEAROIL	1	40.58		40.58
T185322		Nut	RETAIL	25.84		
		46 m	2 N	22.15		44.30
T19572		Washer	RETAIL	18.66		
			1 N	13.33		13.33
T197817		Guide	2 N	79.00		158.00
T197818		Guide	RETAIL	106.39		
			2 N	85.11		170.22
T197838		O-Ring	RETAIL	82.19	State of the state	
			2 N	73.97		147.94
T197853		Drain Plug	RETAIL	59.05		
			1 N	47.24		47.24
T197950		Seal	RETAIL	535.20		
			4 N	486.95		1947.78
T197952		Back-Up Ring	RETAIL	439.04		
			2 N	399.46		798.91
T197953		Back-Up Ring	RETAIL	443.59		
			2 N	403.60		807.19
T197955		Bearing Cone	RETAIL	765.50		
		70	1 N	627.46		627.46
T197957		Cylindrical Ro	l RETAIL	446.85		
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SERVICE INVOICE WARRANTY DATE HRS HRS PIN/EIN STK#/FLEET# 02/11/07 21331 DW844JX606943 A013301 WHEEL LOADER 08/10/09 5000 H 844J 366.27 366.27 1 N 1118.00 Bevel Gear RETAIL T198025 998.21 3992.84 4 N Bearing Cone 1574.41 RETAIL T215959 1405.72 1405.72 1 N Tapered Roller RETAIL 1135.98 T215961 987.81 987.81 1 N Tapered Roller 1411.80 RETAIL T215962 1260.54 1260.54 1 N 8420.40 8420.40 Housing 1 N T215980 Bevel Gear 2568.27 RETAIL T215982 2517.91 5035.82 2 N Housing RETAIL 2644.96 T215983 5186.20 2593.10 2 N Thrust Washer RETAIL 131.41 T215985 210.26 105.13 2 N RETAIL 735.32 Shaft T230816 612.77 1225.54 2 N 14.04 14.04 HOSE FITTI 1 X10743-4-4 13.79 13.79 SNAP RING 1 N 40M7058 644.33 644.33 u-joint 1 N 5-85111X 35466.15 PARTS 11270.00 LABOR 471.50 SUBLET SEGMENT TOTAL ==> 47207.65 10901002

SEGMENT# 6 C A34 NA

03/25/22 03/25/22

Service

2.50 HRS

COMPLAINT:

*Engine oil and filters 15/40W Reg

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HRS PIN/EIN

WARRANTY DATE

HRS

A013301

WHEEL LOADER

844J

21331 DW844JX606943

02/11/07 08/10/09

5000 H

*Air Filters

*Fuel Filters

*Hydraulic Filter- Baldwin Filter only

CORRECTION:

Bring loader into shop, get pails and drain engine oil from engine. Remove and replace engine oil filter. Refill engine with new 15W40 engine oil. Remove and replace inline fuel strainer. Remove and replace secondary fuel filter. Remove cartridge in primary filter and find that it is a Baldwin filter which is different than a John Deere. Return the John Deere filter and have parts order in a Baldwin filter.

Installed new Baldwin fuel filter, prime fuel system. Changed out hydraulic filters for new. Start engine and operate to verify no leaks. Check and top up engine oil level.

Hydraulic oil was low and there were lights not working. Checked with customer to verify he wanted them repaired. Checked at lights that weren't working to verify power was there, it was, order in bulbs. Front driving lights above wheels, both light fixtures are damaged and need replacing. Verify there is power at them and order in new fixtures. Remove and replace the lights and bulbs that were required. Fixed wiring on rear right hand light that was broken. Filled up hydraulic tank to proper level. Checked air pressure and filled up front right to match the front left at 70psi. Rears were both at 55psi so I left them as is.

LED 2800L LAMP A-WL981

106.46

212.92

AT223493

FUEL FILTER

15.00 RETAIL

13.20

13.20

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SERVICE INVOICE HRS HRS PIN/EIN WARRANTY DATE STK#/FLEET# 02/11/07 DW844JX606943 21331 WHEEL LOADER A013301 08/10/09 5000 H 844J 76.49 76.49 1 N Nut AT258624 additional part - found during dis -assembly Air Filter 194.17 RETAIL AT311066 170.87 170.87 1 N 101.65 Air Filter RETAIL AT311067 89.45 89.45 355.71 118.57 3 N filter BT9347-MPG 5.00 1.00 5 ENVIRO FEE **EF100** 10.00 2.00 ENVIRO FEE EF200 .40 .40 ENVIRO FEE EF40 .50 1.00 ENVIRO FEE EF50 35.60 8.90 bulb H3-24V70W 72.86 72.86 1 N Fuel Element PF7973 58.38 RETAIL FILTER ELE RE506428 51.37 51.37 10.77-FUEL FILTE RE515345 78.09 OIL FILTER RETAIL RE58935 68.72 68.72 33.35 33.35 4L 15W-40+50 1 TY26673 Plus-50 II Oil 15W40 CK4/SN 142.45 20L 15W40 +50 RETAIL TY26679 239.06 119.53 Plus-50 II Oil 15W40 CK4/SN 407.13 135.71 hyd oil 190917 1832.36 PARTS 402.50 LABOR 2234.86 SEGMENT TOTAL ==>

***** WORK ORDER TOTALS ***** CONTINUED ON PAGE 10

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MAY 26 2022

A013301

TATETE

WHEEL LOADER

844J

HRS PIN/EIN

21331 DW844JX606943

WARRANTY DATE

HRS

02/11/07

08/10/09 5000 H

PARTS LABOR

13590.01

SUBLET 471.50

SERV ACCESORIES

SUB TOTAL==>

GST 5%

2580.12

51610.02

37298.51

250.00

CREDIT CARD SALE

#836926121

54190.14

I hereby authorize the above repair 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 Mechanic's 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.

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