



Hi Line Farm Equipment
 4723 39 Avenue • Wetaskiwin, AB T9A 2J4
 Phone: (780) 352-9244 • Toll Free: (888) 644-5463
 Website: www.hilinecnh.com • Email: admin@hilinecnh.com



Ship To: IN STORE PICKUP

Bill To: INTERNAL USE
 .
 . AB XOX OXO

Branch Wetaskiwin			*REPRINT*		
Date 12/13/24	Time 23:30:14 (B)	Page 01			
Account No INT01	Phone No	Inv No W03542			
Ship Via	Purchase Order				
Tax ID No					
					Salesperson 416

GST# 102356045RT0001

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
M1154M1	M1170-DLUX 4 CYL	150E 330173-18		
	M1170			

SEGMENT# 1 C 4122H N/A 11/01/24 11/01/24 11/30/24

INSPECTION

CORRECTION:

November 1 2024 (4122H)
 Full inspection of header and windrower.
 Quoted out all parts and labor.

13631001	LABOR	894.00
	SEGMENT TOTAL==>	894.00

SEGMENT# 2 C 4125H N/A 11/01/24 11/01/24 11/30/24

HEADER

CORRECTION:

Dec 4/2024, 4127H:
 Install fingers on tine bars.
 Dec,12,2024,4125
 - Installed new bushings on tine bars
 - Installed new skid shoes
 - Installed all new knives
 - Installed new drive chain for reel
 - Installed new drive belt for wobble box
 - Installed new shocks for hydraulic coupler arm
 - Installed new for-aft cylinder
 - Installed new amber light

ADDITIONAL DESCRIPTION:

Service and repair Header.

MCD118154	BOLT *AUG/	2	.48	.96
MCD118162	*GUIDE	2	10.46	20.92
MCD120558	BOLT SPECIAL *F	10	3.08	30.80
MCD125393	SKID SHOE CENTE	RETAIL	131.22	

CONTINUED ON PAGE 02

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X

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SERVICE INVOICE

STK#/FLEET#	M1170-DLUX 4 CYL M1170	HRS PIN/EIN 150E 330173-18	WARRANTY DATE	HRS
MCD129043	*KIT SPLIC		3 S 108.16	324.48
MCD129297	WEARPLATE		1 92.89	92.89
MCD135626	NUT 30669 BLSTR		1 20.61	20.61
MCD135628	SCREW 5/8" 3069		4 21.55	86.20
MCD135630	SCREW 7/8" 4967		3 20.83	62.49
MCD137515	CHAIN		1 24.59	24.59
MCD137529	SHIM *JUL7*		1 N 115.48	115.48
MCD139630	AMBER LIGHT COV		5 .72	3.60
MCD165188	WEAR SHOE LH PL		1 18.19	18.19
MCD165386	WEAR SHOE RH PL		1 166.39	166.39
MCD165722	ROD		1 166.39	166.39
MCD174850	FINGERS HD		2 25.55	51.10
			RETAIL 6.67	
			300 6.50	1950.00
MCD18654	HEX NUT		10 .28	2.80
MCD21281	BOLT-RHSN ASME		8 N .28	2.24
MCD21403	LOCKNUT 5/16NC		8 N .18	1.44
MCD220939	TINE TUBE BUSHI		50 4.21	210.50
MCD220941	CLAMP - TINE TU		5 N 6.69	33.45
MCD228839	SEAL KIT		1 N 92.41	92.41
MCD243826	CYL-GAS SPRING		2 N 162.97	325.94
MCD245084	CAM END TOOTH		2 22.34	44.68
MCD253797	BELT		2 325.82	651.64
MCD258262	ASSY - BRACKET		1 N 122.36	122.36
MCD279641	SECTION-STD 9		5 67.69	338.45
MCD286493	KIT - KNIFE SPL		1 85.48	85.48
MCD294556	CENTER RHS, DB/		1 N 1335.51	1335.51
247780	NUT,SERRA-3/8		2 .53	1.06
86507777	KIT		2 45.20	90.40
			PARTS 6473.45	

CONTINUED ON PAGE 03

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SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
M1154M1	M1170-DLUX 4 CYL M1170	150E 330173-18		
	13631001		LABOR	3725.00
			SEGMENT TOTAL==>	10198.45

SEGMENT# 3 C 4125H N/A 11/01/24 11/01/24 11/30/24

WINDROWER SERVICE AND REPAIR

CORRECTION:

- Oil change and filter
- Hydraulic oil and filters
- Planitary oils changed
- Primary and secondary engine air filters changed
- Gear box oil changed
- Coolant flushed and changed. Added concentrate to withhold -40 temps
- Crank case breather changed
- DEF filter changed
- Re Calibration done to swather

ADDITIONAL DESCRIPTION:

Servcie Windrower.

EH10	ENVIRO CHRG	8	.10	.80
EH100	ENVIRO CHRG	6	1.00	6.00
EH200	ENVIRO CHRG	3	2.00	6.00
EH40	ENVIRO CHRG	1	.40	.40
FRT	FREIGHT	2	10.17	20.34
MCD111954	ELEMENTS	1	106.48	106.48
MCD111955	ELEMENTS	1	117.45	117.45
MCD111974	FILTER OIL	1	25.10	25.10
MCD201713	FILTER	1	76.88	76.88
MCD202898	DAMPENER - ANTI	1 N	546.59	546.59
MCD205028	FILTER - FUEL -	1	264.85	264.85
MCD205029	FILTER - FUEL S	1	126.54	126.54

CONTINUED ON PAGE 04

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H1154M1	M1170-DLUX 4 CYL M1170	150E 330173-18		
MCD207906	FILTER - CRANKC	1 N	292.97	292.97
MCD291162	HOUSING- LIQUID	1 N	254.25	254.25
MCD320360	FILTER-HYD C/W	1	106.62	106.62
66450	CIRCLIP	1	.52	.52
73344232	15W40 3.78L	1	34.78	34.78
73344233	15W40 9.46L	1	74.75	74.75
73344267	HYTRAN 18.92L	3	154.38	463.14
73344304	OAT 9.46L	3	58.50	175.50
73344321	80W140 SYNT 1QT	7	19.86	139.02
76988BUYUS	HI TEMP EP GRE	1	7.15	7.15
			PARTS	2846.13
			LABOR	894.00
	13631001		SEGMENT TOTAL==>	3740.13

SEGMENT# 4 C 4129H N/A 11/01/24 11/01/24 11/30/24
 WINDROWER REPAIR

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

	INTERNAL	CUSTOMER
PARTS	9319.58	
LABOR	5513.00	
SHOP SUPPLIES	93.92	
DISCOUNT	741.20-	
INTERNAL TOTAL	14185.30	

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