



11491 - 261 ST,

Acheson, AB. T7X 6C6

Phone: (780) 962-1264 Fax: (780)-962-6230

www.davesdieselrepair.com

G.S.T. Number : R106157043

**Invoice**

Bill To

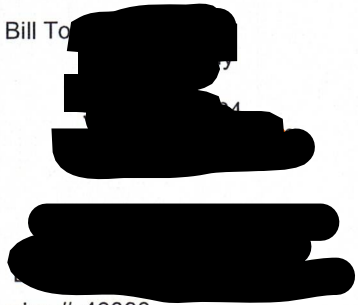


Plate JOHN DEERE AG TRACTOR  
 Description 2002 John Deere 9400 Ag Tractor  
 RG6125H011615 IN-LINE 6 Cyl Diesel  
 VIN  
 Odometer 1

Invoice # 48398  
 Work Order # 60625  
 Service Advisor CS1407  
 Technician NF1202

Invoice Date 6/23/2022 12:52 PM  
 Appointment 5/20/2022 1:00 PM  
 Promised 6/21/2022 3:00 PM

**Concern**

ISSUES / CONCERNS / INSTRUCTIONS.  
 MAG, PRESSURE TEST CYL HEAD & PROVIDE AN ESTIMATE. HAVE CAMSHAFT GROUND & POLISHED. HAVE INJECTORS TESTED.

**Service**

<b>CH012- Magnaflux (Includes Cleaning &amp; Buffing)</b>			
Clean & Buff Head to be able to Magnaflux Cylinder Head (Powder Detection)			
Labor			\$295.00 *G
Technician: JC1607 / Service Advisor: CS1407			
		<b>Sub</b>	<b>\$295.00</b>
 <b>CH015- Pressure Test Cylinder Head</b>			
Install Head on Test Equipment. Heat Head 190f. Check for Leaks.			
Labor			\$395.00 *G
Technician: JC1607 / Service Advisor: CS1407			
		<b>Sub</b>	<b>\$395.00</b>
 <b>CH040- Thread Inserts</b>			
Remove Seized or Broken Studs. Drill and Tap for Thread Inserts (Keysert) .5 Hr Each.			
Labor			\$185.00 *G
Technician: NF1202 / Service Advisor: CS1407			
75101 - HD KEYSERT M10-1.5	2 Unit	\$12.00 / Unit	\$24.00 G
Technician: NF1202 / Service Advisor: CS1407			
		<b>Sub</b>	<b>\$209.00</b>
 <b>CH100- Injector Tubes (CAT)</b>			
Remove Injector Tubes. Clean Cylinder Head. Reinstall New O-rings and Tubes and Reinstall.			
Labor			\$370.00 *G
Technician: LM1807 / Service Advisor: CS1407			
SBI-240-1038 - INJECTOR TUBE	6 Unit	\$99.50 / Unit	\$597.00 G
Technician: LM1807 / Service Advisor: CS1407			
SBI-240-1037RT - O-RING	6 Unit	\$6.50 / Unit	\$39.00 G
Technician: LM1807 / Service Advisor: CS1407			
		<b>Sub</b>	<b>\$1,006.00</b>

CH200- Guides (RE&RE)  
 Remove Guides. Install New Guides. Hone To Fit.

Labor \$185.00 \*G  
 Technician: LM1807 / Service Advisor: CS1407  
 SBI-140-3050 - VALVE GUIDE 24 Unit \$12.93 / Unit \$310.32 G  
 Technician: LM1807 / Service Advisor: CS1407  
**Sub \$495.32**

CH210- Seats (RE&RE)  
 Remove & Replace Valve Seats \$185.00 \*G  
 Labor  
 Technician: NF1202 / Service Advisor: CS1407 \$0.00 \*G  
 Labor  
 Technician: JC1607 / Service Advisor: CS1407  
 SBI-SB1951E-1 - SEAT 24 Unit \$32.74 / Unit \$785.76 G  
 Technician: NF1202 / Service Advisor: CS1407  
**Sub \$970.76**

**CH220- Valve Job**  
 Remove ALL Valves. Clean and Inspect. Replace IF Required. Grind Valves & Seats. Measure Guides, Reuse IF Useable. Install New Seals. Measure ALL Valves Springs. Adjust/Install. Inspect Rotator(s). \$1,125.00 \*G  
 Labor  
 Technician: NF1202 / Service Advisor: CS1407 \$0.00 \*G  
 Labor  
 Technician: LM1807 / Service Advisor: CS1407  
 SBI-01889 - VALVE 24 Unit \$62.30 / Unit \$1,495.20 G  
 Technician: NF1202 / Service Advisor: CS1407  
 SBI-122-1415 - SEAL 24 Unit \$5.35 / Unit \$128.40 G  
 Technician: NF1202 / Service Advisor: CS1407  
 SBI-121-1078 - KEEPER, VALVE 48 Unit \$0.83 / Unit \$39.84 G  
 Technician: NF1202 / Service Advisor: CS1407  
**Sub \$2,788.44**

**CH300- Resurface (Deck Surface)**  
 Resurface Deck Side of Cylinder Head \$370.00 \*G  
 Labor  
 Technician: LM1807 / Service Advisor: CS1407  
**Sub \$370.00**

**JD500- Injector**  
 HAVE INJECTORS TESTED - COULD NOT TEST THIS STYLE OF INJECTOR.

**JD700- Turbo (Inspect)**  
 SUPPLIED REPLACEMENT TURBO.  
 RE69677 - TURBO (SN:11646) 1 Unit \$2,236.21 / Unit \$2,236.21 G  
 Technician: NF1202 / Service Advisor: CS1407  
**Sub \$2,236.21**

**JD200- Engine John Deer**  
 REPAIR CAMSHAFT 1 Unit \$693.33 / Unit \$693.33 G  
 Technician: NF1202 / Service Advisor: CS1407  
**Sub \$693.33**

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Total Parts		\$6,349.06
Total Labor		\$3,110.00
Total Before Taxes & Miscellaneous Charges		\$9,459.06
(*) Shop Supplies*		\$155.50 G
(G) Canadian Goods and Services Tax (GST)	5 %	\$480.73
<b>Grand Total</b>		<b>\$10,095.29</b>

[REDACTED] paid \$10,095.29 by Visa

G.S.T. Number : R106157043

**Terms:** Cash or Credit Card unless arrangements made when work order is started. Interest on all overdue accounts shall be charged at 42.58% per annum (3% per month) &

41 Years!!! DEDICATED To CUSTOMERS

Storage charges in the Sum of \$25.00 per day. Core must be returned within 30 days after the purchase, together with the original invoice copy to be eligible for the core credit. All parts returned must be unused and will be subject to 25% restocking charge.

**Service Warranty:** We warrant that repairs and services performed at Dave's Diesel Repair will be free from malfunction and defects in parts/supplies and workmanship for one year, from the date when repairs and services are completed. Should any vehicle breakdown occur within 200 KMS away from Dave's Diesel Repair, the vehicle must be returned to our shop at 11491 – 261 St, Acheson, AB to qualify for warranty (the towing cost will be covered by Dave's Diesel Repair should the warranty be fully approved by us). If you are away more than 200 KMS from Dave's Diesel Repair, you can have a third-party repair shop perform the repair, but only after you obtain the written authorization from Dave's Diesel Repair. In no situation the warranty repair costs can exceed the original paid invoice amount. Any non-warranty related portion must be paid by customer. The warranty claim must be filed with Dave's Diesel Repair within 7 days after the vehicle breakdown occur to qualify for warranty claim. Any abnormal use, alteration, or unauthorized repairs by any party will void the service warranty even it is still within the effective warranty periods.

**Parts Warranty:** All parts we sold will carry a one-year warranty after the date parts are shipped out. Customer must file written warranty claim with us within 7 days after the parts failure for warranty to apply. Please be advised that parts warranties are made by manufactures and are out of the control of Dave's Diesel Repair. The seller hereby makes no warranty, whether express or implied, including any implied warranty of merchantability or fitness for a particular purpose in respect of the sold products. Dave's Diesel Repair will not be responsible for any loss of income due to vehicle downtime, regardless it is caused by Service/Parts warranty or not. Responsibility for vehicle and contents: Dave's Diesel Repair is not responsible for any loss or damage to the vehicle or articles left in the vehicle in case of fire, theft, natural or other disaster or any causes beyond the control of Dave's Diesel Repair.

I have read and understand the above terms and agree to be bound thereby.  
I confirm that I have the authority to bind the owner.  
I hereby acknowledge my indebtedness in the amount of above Grand Total.  
I confirm that I have been offered all parts removed from my vehicle.

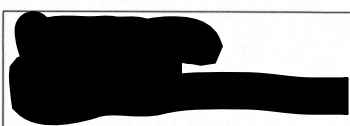
Signature \_\_\_\_\_



Martin Deerline Ltd.

**Barrhead**  
 P.O. Box 4575, 6113 - 49th Street, Barrhead, AB T7N 1A4  
 Tel: 780.674.2213 Toll Free: 1.877.627.8468 Fax: 780.674.4639  
 www.martindeerline.com

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7852755-1	7802848911	W28691			
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				Salesperson	
				LBO	

**SERVICE INVOICE**

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
132390	JD 4WD TRACTOR	6415	RW9400T900307	05/02/02	2000
	9400		RG6125H011615		

Thank you for your service business. In the next few days, you may receive a survey asking about your recent repairs. Your feedback is very important to us and we would like the chance to address any issues you may have. Questions can be forwarded to Ross Degen or Larry Wolfram at 780-674-2213

SEGMENT# 1 C 99999 SERVICECALL 05/10/22 05/10/22  
 SERVICE CALL - (TRAVEL TO AND FROM UNIT)  
 NP/NI TO JULY 1, 2023

10901001	LABOR	298.62
	SEGMENT TOTAL==>	298.62

SEGMENT# 2 C 42431 NA 05/10/22 05/10/22

ENGINE FLUTTER & SMOKE

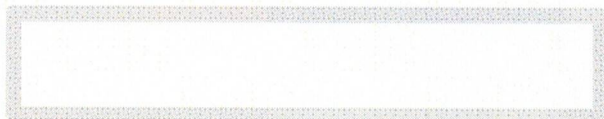
\*\*\*\*\* TECHNICIANS COMMENTS \*\*\*\*\*

\*  
 \*HOOKED TO UNIT WITH SA AND RAN \*  
 \*DID CUT OUT TEST ALL PASSED \*  
 \*DID MISIFRE TEST PASSED \*  
 \*TRIED COMPRESSION TEST THREE TIMES BUT NEVER BROUGHT UP \*  
 \*RESULTS \*  
 \*FAN UNIT SOUNDED LIKE HAD LITTLE FLUTTER TICKING IN ENGINE \*  
 \*TOOK TAPPET COVER OFF AND INSPECTED ALL WAS GOOD \*  
 \*DID FIND SOME PITTING ON CAM LOB AND ROCKER SHOWED CUSTOMER \*  
 \*REASSEMBLED \*  
 \*RAN AGAIN AND FOUND NOISE TO BE COMING FORM TURBO \*  
 \*INSPECTED AND FOUND END PLAY AND THAT IT WAS RUBBING \*  
 \*PHONED PARTS AND FOUND PARTS COULD NOT GET ONE \*  
 \*WENT BACK LATER DATE CUSTOMER HAD FOUND USED ONE \*  
 \*REMOVED OLD TURBO AND LINES \*

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.**

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**SIGNATURE**

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



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		LBO	

**SERVICE INVOICE**

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
132390 JD 4WD TRACTOR	6415	RW9400T900307	05/02/02	2000
9400		RG6125H011615		

- \*CLEANED UP MOUNTING FACES AND INSTALLED USED TURBO WITH NEW \*
- \*GASKETS \*
- \*REASSEMBLED AND RAN \*
- \*CUSTOMER USED IT A LITTLE AND FOUND IT WAS STILL NOT RIGHT \*
- \*EXCESSIVE BLACK SMOKE \*
- \*HOOKED UP WITH SA AND DID CUT OUT TEST AGAIN AND FOUND \*
- \*CYLINDER #5 HAD NO CHANGE \*
- \*TALKED WITH CUSTOMER THEY WERE GOING TO MAKE DECISION \*
- \*UNIT CAME TO SHOP \*

*****				
FRT	FREIGHT CHARGE	1	5.00	5.00
R105346	GASKET	1	6.23	6.23
R127941	CAP SCREW	4 N	7.11	28.44
R520685	GASKET	1 N	21.43	21.43
			PARTS	61.10
			LABOR	551.88
10901001			SEGMENT TOTAL==>	612.98

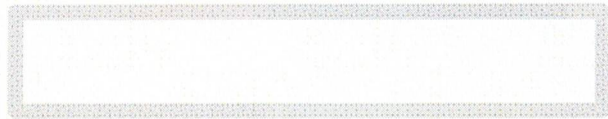
SEGMENT# 3 C 42432 NA 05/10/22 05/10/22

- CHECK ENGINE MISS
- \*\*\*\*\* TECHNICIANS COMMENTS \*\*\*\*\*
- \* \*
  - \*CONFIRMED CUT OUT TEST ON #5 INJECTOR, NO DIFFERENCE \*
  - \*TEST DRIVE UNIT, LOW ON POWER LOTS OF SMOKE \*
  - \*DID ELECTRONIC COMPRESSION TEST, #5 CYLINDER LOW \*
  - \*WHEN CRANKING UNIT OVER DID NOT SOUND CORRECT \*
  - \*R&R HOOD \*
  - \*DRAINED COOLANT, FOUND ENGINE OIL IN COOLANT \*
  - \*R&R COOLANT PIPING \*

CONTINUED ON PAGE 03

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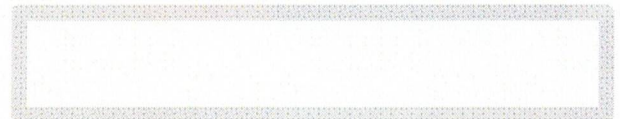
STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
132390	JD 4WD TRACTOR	6415	RW9400T900307	05/02/02	2000
	9400		RG6125H011615		

- \*R&R CHARGE AIR PIPING \*
- \*R&R EXHAUST PIPE, BROKEN DURING REMOVAL, REPLACED EXHAUST \*
- \*PIPE \*
- \*R&R WIRING HARNESSSES \*
- \*R&R ALTERNATOR \*
- \*R&R VALVE COVER, REPLACED GASKET \*
- \*REMOVED RH ROCKER ARM SHAFT \*
- \*REMOVED #5 INJECTOR, FOUND TIP DAMAGED \*
- \*INSPECTED #5 CYLINDER, FOUND TOP OF PISTON DAMAGED \*
- \*ADVISED AND GOING TO REMOVE HEAD \*
- \*R&R AIR INTAKE MANIFOLD, REPLACED GASKET \*
- \*R&R EXHAUST MANIFOLD, REPLACED HARWARE AND GASKETS \*
- \*R&R FUEL PUMP \*
- \*R&R VISCOUS FAN DRIVE AND FAN \*
- \*R&R FAN SHROUDING \*
- \*R&R FRONT TIMING GEAR COVER, REPLACED GASKET \*
- \*R&R AC COMPRESSOR, FOUND PLAY ON CLUTCH \*
- \*REPLACED AC COMPRESSOR \*
- \*RECOVERED AND CHARGED 6.5LBS OF FREON \*
- \*REPLACED DRYER \*
- \*R&R CAM SHAFT DRIVE GEAR \*
- \*R&R THERMOSTAT HOUSING, REPLACED GASKETS AND THERMOSTATS \*
- \*REMOVED CYLINDER HEAD \*
- \*FOUND EXHAUST VALVE #5 DAMAGED ALSO DAMAGED TOP OF PISTON \*
- \*CUSTOMER TOOK HEAD AND CAMSHAFT AND TURBO FOR REPAIRS \*
- \*R&R ENGINE OIL PAN, REPLACED GASKET \*
- \*REMOVED #5 PISTON AND LINER \*
- \*CLEANED ENGINE BLOCK \*
- \*REPLACED LINER, CHECKED LINER HEIGHT, GOOD \*
- \*REPLACED PISTON, \*

CONTINUED ON PAGE 04

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**SERVICE INVOICE**

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
132390 JD 4WD TRACTOR	6415	RW9400T900307	05/02/02	2000
9400		RG6125H011615		

- \*REPLACED CONNECTING ROD BEARING AND HARDWARE, TIGHTEN TO \*SPEC
- \*INSTALLED NEW HEADGASKET AND INSTALLED HEAD
- \*TIGHTEN HEADBOLTS TO SPEC
- \*REPLACED CAMSHAFT GEAR HARDWARE, TIGHTEN TO SPEC
- \*ADJUSTED IDLER GEAR BACKLASH TO SPEC, REPLACED HARDWARE
- \*REPLACED #1 AND 5 INJECTOR, INSTALLED INJECTORS TO SPEC
- \*INSTALLED ROCKER ARM ASSEMBLY, TIGHTEN HARDWARE TO SPEC
- \*SET VALVE LASH AND INJECTOR PRE LOAD TO SPEC
- \*INSTALLED INJECTOR WIRING HARNESS
- \*BLEED FUEL SYSTEM
- \*FLUSHED COOLANT SYSTEM, ADDED FLUSH AND WATER, RAN UNIT FOR AN HOUR AND DRAINED FLUSH
- \*ADDED WATER AND TEST RAN UNIT AGAIN, DRAINED WATER AND TOPPED UP WITH NEW COOLANT
- \*TEST RAN UNIT, GOOD

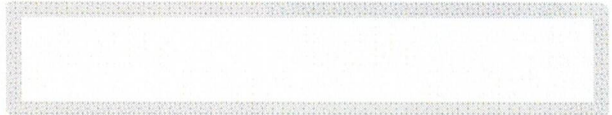
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AR102258	THERMOSTAT	1 N	47.99	47.99
A4925R	ADAPTER FITTING	1 N	8.24	8.24
BULKM88	HARDWARE	6	2.14	12.84
CRSE501955	INJECTION NOZZL	2-	128.00	256.00-
CRSE503055	Compressor Rema	1-	38.00	38.00-
CXTY26101	BRAKE CLEAN	1	8.41	8.41
	Brake/Clutch Spray Cleaner			
DZ114918	Bearing Kit	1 N	102.23	102.23
ENV100	ENVIRO CHARGE	2	1.00	2.00
ENV200	ENVIRO CHARGE	2	2.00	4.00
FRT	FREIGHT CHARGE	5	64.00	320.00
L169270	CAP SCREW	4 M	4.63	18.52

CONTINUED ON PAGE 05

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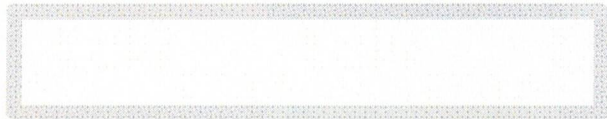
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132390	JD 4WD TRACTOR 9400	6415	RW9400T900307 RG6125H011615	05/02/02	2000
PMCC2610X	Shop Cleaner Su			1 M	44.35
	Shop Cleaner Supply Item				44.35
RE33705	THERMOSTAT			1	16.30
RE504630	PISTON RING KIT			1 N	247.00
RE505213	PISTON-LIN			1 N	1117.08
	Piston-Liner Kit				
RE530817	KIT			1 N	477.37
RE53416	ROCKER ARM			2 N	577.06
RE53420	ROCKER ARM			1 N	577.06
RE535190	GASKET KIT			1 M	963.92
RE547712	O-RING KIT			1 N	48.51
RE576834	Receiver-Dryer			1	65.60
RE58935	OIL FILTER			1	78.09
RE63830	PIPE			1 N	631.89
R10093	O-RING			2	1.80
R113050	O-RING			1	3.18
R116911	CAP SCREW			6 N	8.22
R136507	SCREW			12 O	7.53
R136508	SCREW			2 N	11.54
R33259	O-RING			1	2.70
R500211	GASKET			1 M	8.23
R501380	CAP SCREW			12 N	40.75
R501390	SCREW			6	4.33
R67092	SEAL			1	7.92
SE501955	INJECTION NOZZL			2 N	1403.08
CRSE501955	INJECTION NOZZL				128.00
SE503055	Compressor Rema			1	679.55
	Compressor Reman				
CRSE503055	Compressor Rema				38.00
TY22324	5/16" BULK HOSE			4	2.05

CONTINUED ON PAGE 06

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TY22417	HOSE	7	M	.53	3.71
TY22462	CLAMP	2		1.22	2.44
TY25600	A/C FLUSH	1		77.88	77.88
	Cooling System Cleaner				
TY26576	CoolGard 9.46L	1	-	48.10	48.10
TY26576	COOL-GARD II	3		48.10	144.30
TY26675	15W40 P50 9.46L		RETAIL	75.74	
		1		68.17	68.17
TY26679	15W40 P50 18.9L		RETAIL	145.34	
		2		130.81	261.62
19M8637	CAP SCREW	12	M	2.90	34.80
			PARTS		10687.62
			LABOR		9470.30
10901001			SEGMENT TOTAL==>		20157.92

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

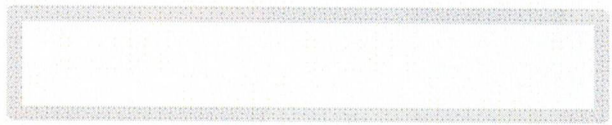
PARTS	10748.72
LABOR	10320.80
NPNI FEE	311.54
DISCOUNT	300.00
SUB TOTAL==>	21081.06
GST #70762 9879 RT0001	1054.10
JD FINANCIAL ACCOUNT	22135.16

755452      XXXXXX4112

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



**Barrhead**  
P.O. Box 4575, 6113 - 49th Street, Barrhead, AB T7N 1A4  
Tel: 780.674.2213 Fax: 780.674.4639  
www.horizonagturf.com

Ship to: IN STORE PICKUP

Invoice to: [REDACTED]

Branch		BARRHEAD		*REPRINT*	
Date	08/01/24	Time	20:47:50 (B)	Page 01	
Account No.	7852755-1	Phone No.	7802848911	Invoice No. W33123	
Ship Via			Purchase Order		
				Salesperson HGG	

**SERVICE INVOICE**

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
132390 JD 4WD TRACTOR	6771	RW9400T900307	05/02/02	2000
9400		RG6125H011615		

Thank you for your service business. In the next few days, you may receive a survey asking about your recent repairs. Your feedback is very important to us and we would like the chance to address any issues you may have. Questions can be forwarded to Ross Degen or Larry Wolfram at 780-674-2213

SEGMENT# 1 C 42488 SERVICECALL 07/26/24 07/26/24  
SERVICE CALL - (TRAVEL TO AND FROM UNIT)  
\*\*NP/NI TO MARCH 1, 2025

10901001	LABOR	411.93
	SEGMENT TOTAL==>	411.93

SEGMENT# 2 C 42488 NA 07/26/24 07/26/24  
CHECK UNIT - OVERHEATS

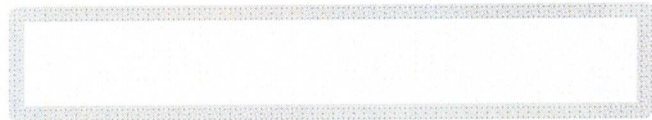
\*\*\*\*\* TECHNICIANS COMMENTS \*\*\*\*\*  
\*  
\*INSPECTED AND FOUND THE TRACTOR HAS A LARGE COOLANT LEAK  
\*UNABLE TO RUN THE TRACTOR TO OPERATE TEMP  
\*REMOVED THE HOOD AND RADIATOR ASSEMBLY  
\*CUSTOMER HAD THE RAD SENT OUT  
\*RETURNED TO UNIT TO HELP INSTALL RADIATOR AND HOOD  
\*VACUUME FILLED THE COOLING SYSTEM AND COMPLETED A RUN UP  
\*FOUND THAT THE FUEL SYSTEM IS LOSING PRIME. CUSTOMER TO  
\*LOOK AT THAT ISSUE  
\*TESTED VISCOUS FAN SPEED AND CONFIRMED THAT IT IS WITHIN  
\*SPEC  
\*

TY26576	CoolGard 9.46L	4	59.31	237.24
			PARTS	237.24

CONTINUED ON PAGE 02

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Invoice to: [REDACTED]

Branch		BARRHEAD	
Date	Time	Page	
08/01/24	20:47:50 (B)	02	
Account No.	Phone No.	Invoice No.	
7852755-1	7802848911	W33123	
Ship Via		Purchase Order	
		Salesperson	
		HGG	

**SERVICE INVOICE**

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS	
132390	JD 4WD TRACTOR 9400	6771	RW9400T900307 RG6125H011615	05/02/02	2000	
10901001				LABOR		1178.08
				SEGMENT TOTAL==>		1415.32

664583	XXXXXX4112					
						***** WORK ORDER TOTALS *****
						PARTS 237.24
						LABOR 1590.01
						Shop Supplies 117.80
						SUB TOTAL==> 1945.05
						GST #70762 9879 RT0001 97.25
						JD FINANCIAL ACCOUNT 2042.30

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Ship to: IN STORE PICKUP

Invoice to: 

Branch <b>BARRHEAD</b>		<b>*REPRINT*</b>	
Date 11/09/23	Time 23:05:41 (B)	Page 01	
Account No. 7852755-1	Phone No. 7802848911	Invoice No. W31822	
Ship Via	Purchase Order		
			Salesperson HGG

**SERVICE INVOICE**

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
132390 JD 4WD TRACTOR	6714	RW9400T900307	05/02/02	2000
9400		RG6125H011615		

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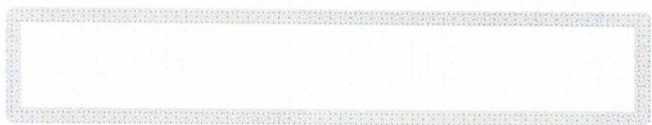
SEGMENT# 1 C 99999 TRUCKING	10/26/23	10/31/23		
TRUCKING OF UNIT				
SUBLET	TRUCKING		2	300.00
				600.00
				600.00
10400001			SEGMENT TOTAL==>	600.00

SEGMENT# 2 C 42492 NA 10/26/23 10/26/23  
 COOLANT LEAK AT WATER PUMP  
 \*\*\*\*\* TECHNICIANS COMMENTS \*\*\*\*\*  
 \*  
 \*Found bypass hose from housing to water pump very soft and  
 \*deteriorated - replaced  
 \*Found that the water pump hose to the coolant heater  
 \*housing was deteriorated as well as the upper rad hoses and  
 \*the surge tank hose to the water pump.  
 \*Also found that the coolant heater cord was badly  
 \*deteriorated and bare wires were showing.  
 \*Replaced water pump.  
 \*Replaced water pump hose, bypass hose, surge tank hose and  
 \*upper rad hoses.  
 \*Replaced coolant heater cord.  
 \*Replaced hydraulic hose from pump to brake valve.  
 \*Replaced coolant reservoir. Topped up coolant.  
 \*Let run outside to make sure all air is out of the cooling

CONTINUED ON PAGE 02

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IN STORE PICKUP

Invoice to:

[REDACTED]

Branch		
BARRHEAD		
Date	Time	Page
11/09/23	23:05:41 (B)	02
Account No.	Phone No.	Invoice No.
7852755-1	7802848911	W31822
Ship Via	Purchase Order	
	Salesperson	
	HGG	

**SERVICE INVOICE**

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
132390	6714	RW9400T900307	05/02/02	2000
JD 4WD TRACTOR		RG6125H011615		
9400				

\*system. \*

\*-----\*

\*NOTE: MOST OF THE LABOR DONE WHILE DOING W30807 \*

\*NOTE: LABOR CHARGED IS FOR THE EXTRA WORK NOT INCLUDED WITH \*

\* W30807 \*

\* \*

\*\*\*\*\*

AL78004	RESERVOIR	1 M	593.98	593.98
AR87405	POWER CORD	1 N	59.74	59.74
CRSE501592	LESS CORE	1-	136.00	136.00-
FRT05	0-5 LBS FRT	4	14.95	59.80
FRT10	6-10 LBS FRT	1	20.70	20.70
R117080	RADIATOR HOS	1	44.26	44.26
R121427	RADIATOR HOS	1	35.93	35.93
R122290	HOSE	2 M	37.88	75.76
R160229	Hose	1 N	76.06	76.06
SE501592	WATER PUMP R	1	936.11	936.11
	Water Pump Reman			
CRSE501592	LESS CORE		136.00	136.00
TY22463	CLAMP	2	1.49	2.98
TY22467	CLAMP	2	1.57	3.14
TY24397	BULK HOSE	1	17.98	17.98
TY26575	COOL-GARD II	2	22.57	45.14
TY26576	CoolGard 9.46L	1	53.97	53.97
T77932	O-RING	1	2.87	2.87
X1JC43-8-8	FITTING	1	19.72	19.72
X1J743-8-8	ELBOW FITT	1	28.44	28.44
X487TC-8-RL	Bulk Hose	2	9.15	18.30
	PARTS			2094.88
	LABOR			700.00

CONTINUED ON PAGE 03

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Invoice to: [REDACTED]

Branch BARRHEAD		
Date 11/09/23	Time 23:05:41 (B)	Page 03
Account No. 7852755-1	Phone No. 7802848911	Invoice No. W31822
Ship Via	Purchase Order	
		Salesperson HGG

**SERVICE INVOICE**

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
132390	JD 4WD TRACTOR 9400	6714	RW9400T900307 RG6125H011615	05/02/02	2000
10400001				SEGMENT TOTAL==>	2794.88

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

PARTS	2094.88
LABOR	700.00
SUBLET	600.00
AG EQP SUPPLIES	70.00
SUB TOTAL==>	3464.88
GST #70762 9879 RT0001	173.27
CHARGE	3638.15

KIARA

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