



**JOHN DEERE**

**Ship To:** SAME AS BELOW

**Invoice To:** FOGDAWG CUSTOM APPLICATORS  
PO BOX 354  
ROSEMARY AB T0J 2W0

Branch TABER, AB		
Date 01/30/26	Time 23:56:15 (B)	Page 01
Account No FOGDA001	Phone No 4035014959	Inv No W37784
Ship Via	Purchase Order	
Tax ID No	Agrimart	
	Salesperson 664	

**SERVICE INVOICE**

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
VT24020	1547LP+ CONVEYOR 1	84	RB001818	
	1547LP+	5303831163		

GST No. 103596318

Visit [www.westerntractor.ca](http://www.westerntractor.ca) to sign up for your secure access to WT Mobile.  
Your information, at your convenience.

SEGMENT# 1 C 1530 NA 10/28/25 10/29/25

Check Over Unit

Check over unit and quote additional repairs outside of the special allowance repairs.

	LABOR	300.00
10903000	SEGMENT TOTAL==>	300.00

SEGMENT# 2 C 1530 NA 10/30/25 10/31/25

Replace bearings

CORRECTION:

Dismantled bearings . Cut races off and removed from shafts. Cleaned stubs and installed new bearings. Torqued all hardware and set side to side shift. Set lock collars. Repeated in the discharge spout. Checked belt tracking under separate segment.

ADDITIONAL DESCRIPTION:

Very front and very top shaft bearings rough.

B0172015	BRG/FLANG	2	33.75	67.50
B0172235	BEARING 1.5" LC	2	48.49	96.98
	PARTS			164.48
	LABOR			600.00
10903000	SEGMENT TOTAL==>			764.48

SEGMENT# 3 C 1530 NA 10/30/25 10/31/25

Replace support rollers

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	1547LP+		5303831163		
<u>CORRECTION:</u>					
Had to cut old rollers due to shafts being seized up .					
Installed new rollers and checked for proper positioning of the pin.					
<u>ADDITIONAL DESCRIPTION:</u>					
Rollers seized up					
B021250			IDLER ROLL	1	50.06
B021257			ROLLER	2	79.49
			PARTS		209.04
			LABOR		150.00
10903000			SEGMENT TOTAL==>		359.04

SEGMENT# 4 C 1530 NA	11/03/25 11/05/25				
Discharge spout repairs					
<u>CORRECTION:</u>					
Dismantled discharge spout and found that main part was melted by the bolt holes. Additionally was found that hardware was seized up and caused more damage to the spout. Cut bolts off and removed spout. Cleaned out charred paint. Installed new rivnuts and installed new spout. Moved rear light and funnel brackets. Installed funnel.					
<u>ADDITIONAL DESCRIPTION:</u>					
Discharge wiper ,spout and funnel charred					
			LABOR		150.00
10903000			SEGMENT TOTAL==>		150.00

SEGMENT# 5 C 1530 NA	11/03/25 11/05/25				
Chain drive					
<u>CORRECTION:</u>					
Dismantled chain drive and removed tensioner sprocket.					

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STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
VT24020	1547LP+ CONVEYOR 1	84 RB001818		
	1547LP+	5303831163		
Assembled new chain and sprocket .Set proper chain tension. Checked alignment .All good				
<u>ADDITIONAL DESCRIPTION:</u>				
Chain stretched and tensioner sprocket bearing worn				
B0090148	CHAIN R60-2 X 5	1	66.80	66.80
B009077	IDLER SPRKT D60	1	49.44	49.44
			PARTS	116.24
			LABOR	75.00
10903000			SEGMENT TOTAL==>	191.24

SEGMENT# 7 C 1530 NA	11/03/25 01/27/26			
Repair/replace corroded hardware				
<u>CORRECTION:</u>				
Cut all the seized up hardware and installed new threaded inserts. Re assembled all shields and secured with hardware Replaced p clamps and corroded hardware as necessary. Double checked for loose hardware.				
<u>ADDITIONAL DESCRIPTION:</u>				
Majority of the hardware is damaged due to corrosion and needs to be cut and replaced .				
One u bolt in main structure broken on RH side				
			LABOR	600.00
10903000			SEGMENT TOTAL==>	600.00

SEGMENT# 8 C 1530 NA	11/03/25 11/05/25			
Paint exposed metal surfaces.				
<u>CORRECTION:</u>				
Removed charred paint and all debris, Cleaned out with acetone and applied primer. Coated three times. Painted over with BDT Blue. Applied two more coats of paint . All				

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VT24020	1547LP+ CONVEYOR 1	84 RB001818		
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good.				
<u>ADDITIONAL DESCRIPTION:</u>				
Approx.8 sq ft exposed				
			LABOR	150.00
10903000			SEGMENT TOTAL==>	150.00

SEGMENT#	DESCRIPTION	START DATE	END DATE	HRS	AMOUNT
9 C 1530 NA	Welding repairs	11/03/25	11/04/25		
<u>CORRECTION:</u>					
Prepared unit to weld two cracks in the upper tube by the rollers.					
<u>ADDITIONAL DESCRIPTION:</u>					
A1 FABRICATION T8858 \$101.34					
Two cracks by the angle gauge (on both sides)					
	SUBLETAG		WELDING	1	101.34
			LABOR		150.00
			SUBLET		101.34
10903000			SEGMENT TOTAL==>		251.34

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

	PARTS	489.76
	LABOR	2175.00
	SUBLET	101.34
	SERV SUPPLIES	174.00
	SUB TOTAL==>	2940.10
697469	GST No. 103596318	147.01
8403786688	TOTAL MULTIUSE	3087.11

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