EDMONTON KUBOTA LTD.

EDMONTON KUBOTA LTD
15550 - 128 Avenue
Edmonton, AB T5V 1S7

Phone: 780-443-3800
Toll Free: 1-866-291-3414
Fax: 780-443-8080
www.edmontonkubota.com

Ship To: IN STORE PICKUP

Invoice To: RICK BORGEN OILFIELD SERVICES LTD.
PO BOX 7424 STN MAIN
DRAYTON VALLEY AB T7A 1S6

Branch			
EDMONTON			
Date: 12/24/24	Time: 08:18:12 (O)		Page: 01
Account No: BORGE001	Phone No: 7806891129		Inv No: W20982
Ship Via:	Purchase Order:		
Tax ID No:			
		Salesperson: LEC	

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
E414033	TRACTOR M108SDSC	5500	50552		

***** UNIT DESCRIPTION ***
* MISCBASE TRACTOR *
****

SEGMENT# 1 C 40102 NA 11/25/24 11/29/24 12/26/24
No Drive 36.86 HRS

COMPLAINT:
-Unit stuck in 1st gear
-Unit will not start because it is stuck in 1st gear
-Check and advise
-Will be coming in with Extreme Hauling, will need to get it off on our end

CORRECTION:
Checked unit for sticking in first gear. Removed cab floor and lifted the gear box cover to check that the linkech was free. Checked the syncros. Found one with gear broken and jammed up. Had to split the tractor behind the transmission and under cab to roll out. Removed transmission of the engine to strip down transmission to inspected damage and ordered parts for repair.
Rebuilt, reinstalled into tractor.
Reinstalled fuel tanks. Got unit running. Tested. Washed unit and reinstalled loader.

ADDITIONAL DESCRIPTION:
Rick 780-689-1129

ENVF50	ENV FEE	2	.55	1.10
ENVL20	ENV FEE L20	3	3.42	10.26
HHTA037710	OIL FILTER (TA0	2	78.74	157.48
0481110380	O RING PKG 5	1	2.83	2.83

CONTINUED ON PAGE 02

X ______________________ Customer Signature Date

I hereby authorize the above work to be done together with necessary materials

X ______________________ Customer Signature Date

I hereby acknowledge my indebtedness in the amount being the total amount owing or balance owing as shown hereon.

There will be a $5.00 per day storage fee on repaired equipment that has not been picked up and paid for within 5 business days of completion of service.

G.S.T. REG. NO. 857079701RT0001

EKL
EDMONTON KUBOTA LTD.

EDMONTON KUBOTA LTD
15550 - 128 Avenue
Edmonton, AB T5V 1S7

Phone: 780-443-3800
Toll Free: 1-866-291-3414
Fax: 780-443-8080
www.edmontonkubota.com

Ship To: IN STORE PICKUP

Invoice To: RICK BORGEN OILFIELD SERVICES LTD.
PO BOX 7424 STN MAIN
DRAYTON VALLEY AB T7A 1S6

Branch		
EDMONTON		
Date	**Time**	**Page**
12/24/24	08:18:12 (O)	02
Account No	**Phone No**	**Inv No**
BORGE001	7806891129	W20982
Ship Via	**Purchase Order**	
Tax ID No		
	Salesperson	
	LEC	

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
E414033	TRACTOR M108SDSC	5500	50552		

0481600280	O RING PKG 5	2		2.74	5.48
0481700070	ORING	1		2.14	2.14
0481700090	O RING	17		1.20	20.40
0481700150	O RING	1		1.45	1.45
0481700300	O RING (PKG.5)	2	S	3.03	6.06
3F74021260	GASKET,UPPER HO	1		31.63	31.63
3F74028430	SPRING	4	N	2.74	10.96
3F74028820	KEY	6	N	23.50	141.00
3F75025120	DISK	1	N	1243.65	1243.65
3F75028502	DISK,CLUTCH	1	N	55.14	55.14
3N30028320	COLLAR	1	N	83.74	83.74
3N30028330	SPACER(4054)	1	N	37.99	37.99
3N30030540	SPACER(4053)	1	N	37.99	37.99
3N34728492	COUPLING-SHIFTE	2	N	717.58	1435.16
3N60028450	RING,SYNCHRONIZ	4	N	110.87	443.48
3374027292	CIR-CLIP,EXTERN	1	N	34.79	34.79
3375041332	SEAL	2	N	16.91	33.82
3620021222	GASKET	1	N	12.84	12.84
3653027273	PIPE HYDRAULIC	2	N	29.12	58.24
3692040102	GASKET	1	N	15.68	15.68
7200005292	UDT 19L	3		153.91	461.73
				PARTS	4345.04
				LABOR	5529.00
11031000				SEGMENT TOTAL==>	9874.04

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

PARTS	4345.04
LABOR	5529.00

CONTINUED ON PAGE 03

X
Customer Signature Date

I hereby authorize the above work to be done together with necessary materials

X
Customer Signature Date

I hereby acknowledge my indebtedness in the amount being the total amount owing or balance owing as shown hereon.

There will be a $5.00 per day storage fee on repaired equipment that has not been picked up and paid for within 5 business days of completion of service.

G.S.T. REG. NO. 857079701RT0001

EDMONTON KUBOTA LTD.

EDMONTON KUBOTA LTD
15550 - 128 Avenue
Edmonton, AB T5V 1S7

Phone: 780-443-3800
Toll Free: 1-866-291-3414
Fax: 780-443-8080
www.edmontonkubota.com

Ship To: IN STORE PICKUP

Invoice To: RICK BORGEN OILFIELD SERVICES LTD.
PO BOX 7424 STN MAIN
DRAYTON VALLEY AB T7A 1S6

Branch		
EDMONTON		
Date: 12/24/24	Time: 08:18:12 (O)	Page: 03
Account No: BORGE001	Phone No: 7806891129	Inv No: W20982
Ship Via:	Purchase Order:	
Tax ID No:		
	Salesperson: LEC	

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
E414033	TRACTOR M108SDSC	5500	50552		

	SHOP SUPPLIES	250.00
	DISCOUNT	552.90-
	SUB TOTAL==>	9571.14
448684	GST 5.00%	478.57
	TOTAL VISA	10049.71

X ____________________
Customer Signature Date

I hereby authorize the above work to be done together with necessary materials

X ____________________
Customer Signature Date

I hereby acknowledge my indebtedness in the amount being the total amount owing or balance owing as shown hereon.

There will be a $5.00 per day storage fee on repaired equipment that has not been picked up and paid for within 5 business days of completion of service.

G.S.T. REG. NO. 857079701RT0001