Ship to:

I #154031 BEUSEKOM FARMS Trade

Invoice to:

INTERNAL CUSTOMER #08 3939 - 1ST AVENUE SOUTH LETHBRIDGE, AB LETHBRIDGE AB T1J 4P9

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### **Description of Work and Parts**

STK#/FLEET#

154031

COMBINE 7120

HRS PIN/EIN

2343 YBG214089

1790

WARRANTY DATE

(403) 327-3154 (403) 327-3545

Toll Free: 1-855-763-1427

Fax:

HRS

Fold - - -

- \*\* Ask us about our Red Seal Inspection Program great savings,
- \*\* peak performance, maximum uptime guaranteed. Book your inspection now!

SEGMENT# 1 C 05119 NA

08/26/21 08/26/21

3016 PICKUP HEAD REPAIRS

COMPLAINT:

QUICK ATTACH COUPLER LEAKING SHOULD BE RESEALED SMALL CORE

REAR DRAPER NOT TURNING DRIVE BELT BROKEN

PTO SHAFT BOTH SAFETY SHEILDS DAMAGED AND NEEDS REPLACED

LH. FLASHER NOT WORKING DIAGNOSE AND REPAIR

CORRECTION:

Used pry bars to take the PTO off the header because it was stuck

Took the PTO apart

Took both shields off the PTO

Took both old covers off

Put the new covers on

Put the PTO back together

Put the PTO back on

Took the LH flasher bulb out

Put a bulb from a different header on

Drove a combine over, hooked up the electrical, tested the

different bulb

Blinker worked, ordered a new bulb

Put the combine back

Took the belt shield off on the LH side

Took the drive motor off

Took the old belt off

Put the new belt on

I hereby authorize the above work to be done along with the use of necessary materials. You and your above machine for purposes of testing, inspection or delivery at my risk. I agree to pay cash on delivery satisfactory with you and until paid in full, are express mechanic's lien is acknowledged on above machit of repairs thereto. It is understood that the company assumes no responsibility for loss or damage by the placed with them for storage, sale, repair or while being tested. Estimates are for labour only, materials	I hereby acknowledge my indebtedness in the amount of \$ amount owing or balance owing as shown hereon.	being the total	
(signature)	(date)	(signature)	(date)

LETHBRIDGE AB T1J 4P9

Ship to:

Invoice to:

#### Rocky Mountain Equipment LP o/a Rocky Mountain Equipment

I #154031 BEUSEKOM FARMS Trade INTERNAL CUSTOMER #08 3939 - 1ST AVENUE SOUTH LETHBRIDGE, AB

**LETHBRIDGE** 3939 - 1st Ave. S. Lethbridge, AB T1J 4P8 (403) 327-3154 (403) 327-3545 Fax: Toll Free: 1-855-763-1427

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# **Description of Work and Parts**

ODY# /DI DDM	ш	IDG DIN/ETN	מ חת מנו	NTY DATE	HRS	
STK#/FLEET		HRS PIN/EIN	WARRA	MII DAIE	AKS	Fold
154031	COMBINE	2343 YBG214089				
	7120	1790				
	•	stretch far enough to	reach the			
back pull	-					
-	_	starting from the othe:	r side			
	tension spring c					
	elt on the drive	pulleys				
Lifted te						
Worked be	lt around the te	ensioner				
Put the t	ensioner cover b	eack on				
Took off	the middle coupl	er line				
Took off	the middle coupl	er off				
Cleaned t	he coupler area					
Put the n	ew coupler on					
Put the h	ydraulic line ba	ck on the coupler				
ADDITIONA	L DESCRIPTION:					
AS PER SR	EST #021897 # 6	6611R DUSTIN B.				
677419		V-BELT	1	69.49	69.49	
8,4435047		COUPLING	1	49.50	49.50	
87024157		SHIELD, OU	2 S	69.58	139.16	
				PARTS	258.15	
				LABOR	290.00	
	1730000	00	SEGMENT	TOTAL==>	548.15	
SEGMENT# 2	C 05119 DRIVE8	08/26/21 08/26/21				
WHEEL STU	DS			999.00 H	IRS	

CORRECTION:

Aug.30 21' C.V.

Lifted and supported lh duals

removed wheels and tires

found 1 broken stud and 2 broken wheel bolts

hammered out broken stud

	I haraby advandadas my indektodosas in the amount of S	being the total
(signature) (date)	(signature)	(date)

LETHBRIDGE, AB

LETHBRIDGE AB T1J 4P9

Rocky Mountain Equipment LP ola Rocky Mountain Equipment

•	, , , , , , , , , , , , , , , , , , ,
Ship to:	I #154031 BEUSEKOM FARMS Trade
to: Sh	INTERNAL CUSTOMER #08
Ö	3939 - 1ST AVENUE SOUTH

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# **Description of Work and Parts**

**LETHBRIDGE** 

Fax:

3939 - 1st Ave. S. Lethbridge, AB T1J 4P8

Toll Free: 1-855-763-1427

(403) 327-3154 (403) 327-3545

STK#/FLE 154031	ET# COMBINE 7120		PIN/EIN YBG214089	WARRANTY	DATE	HRS	Fold
drilled	and extracted one wheel and attempted to extract been cross threaded and	secon		t appears			
Using k tapped ! install install install ADDITION	21' C.V. it and mag drill bored ou hole ed thread insert ed replacement stud ed duals and torqued NAL DESCRIPTION: DUALS BOLT BROKEN!!!!	t pile	d up bolt				
Rem Wel on Ins *** 3.5 thr INC ***	EL STUDS (DRIVE8)  ove wheel or wheels to ac d nut  stud and attempt to remove tall new stud and install  ***ESTIMATE ONLY***** REF  *Note 2.5hr under normat  Hrs Duals *** Drill  eads or installing a three  LUDED  * Each require extra tin  ated once the 2.5hrs (or	re. Spi wheel AD BELO al circ ling, g ead rep	n out damage s and torque W CAREFULLY! umstances ( rinding, rep air kit IS N	ed stud. !!!**** Singles) pairing OUT			
Job	re-quoted***						
Quanti	ty			===== x1 ======			
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i hereby authorize the above work to be done along with the use of necessary materials. You and your above machine for purposes of testing, inspection or delivery at my risk. I agree to pay cash on delivery satisfactory with you and until paid in full, an express mechanic's lien is acknowledged on above machin of repairs thereto. It is understood that the company assumes no responsibility for loss or damage by the placed with them for storage, sale, repair or while being tested. Estimates are for labour only, materials		being the total		
(signature)	(date)	(signature)		(date)



I #154033 BEUSEKOM Trade		

LETHBRIDGE

Fax:

3939 - 1st Ave. S. Lethbridge, AB T1J 4P8

Toll Free: 1-855-763-1427

(403) 327-3154 (403) 327-3545

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INTERNAL CUSTOMER #08 3939 - 1ST AVENUE SOUTH LETHBRIDGE, AB LETHBRIDGE AB T1J 4P9

#### **Description of Work and Parts** WARRANTY DATE HRS HRS PIN/EIN STK#/FLEET# Fold - - -2343 YBG214089 154031 COMBINE 1790 7120 3.50 INSERT, THREADE 1 62.95 62.95 47982965 29.84 STUD 1 29.84 87282493 2 22.85 45.70 BOLT 87367550 PARTS 138.49 LABOR 1087.00 17300000 SEGMENT TOTAL ==> 1225.49 08/26/21 08/31/21 SEGMENT# 3 C 05119 NA WHEELS/TIRES COMPLAINT: TORQUE ALL WHEELS TO SPEC SET ALL TIRE PRESSURE TO SPEC CORRECTION: Set all tire pressures to 35 PSI Torqued all wheels to spec LABOR 145.00 145.00 17300000 SEGMENT TOTAL ==> SEGMENT# 4 C 05119 NA 08/26/21 08/26/21 BEACON COMPLAINT: FRONT LH. BEACON NOT TURNING

CORRECTION:

9

nvoice

Took bottom cover off top LH beacon

Unplugged beacon

Took beacon off

Put bolts on to new beacon

Put new beacon on Plugged beacon in

I hereby authorize the above 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 fisk. 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 the company assumes no responsibility for loss or damage by theft or fire to machine placed with them for storage, sale, repair or while being tested. Estimates are for labour only, materials additional.	I hereby acknowledge my indebtedness in the amount of \$ amount owing or balance owing as shown hereon.	being the total
(signature) (date)	(signature)	(date)

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ROCKY MOUNTAIN
EQUIPMENT Rocky Mountain Equipment LP of

Rocky Mountain Equipment LP o/a Rocky Mountain Equipment					
I #154031 BEUSEKOM FARMS Trade					

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Ship to:

INTERNAL CUSTOMER #08 3939 - 1ST AVENUE SOUTH LETHBRIDGE, AB LETHBRIDGE AB T1J 4P9

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Credit Card No.			Sale	spers	on
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#### **Description of Work and Parts** WARRANTY DATE STK#/FLEET# HRS PIN/EIN HRS Fold - - -154031 COMBINE 2343 YBG214089 7120 1790 Tested beacon to make sure it worked Put bottom cover on beacon 165.00 47730257 BEACON 1 165.00 PARTS 165.00 LABOR 72.50 17300000 SEGMENT TOTAL ==> 237.50 SEGMENT# 5 C 05119 NA 08/26/21 08/26/21 FIRE EXTINGUSHER COMPLAINT: ENGINE EXT. IS DISCHARGED NEEDS REPLACED CORRECTION: Changed engine area fire extinguisher FIRE EXTINGUISH WBDLABC10WH 103.52 103.52 PARTS 103.52 LABOR 36.25 SEGMENT TOTAL==> 139.77 17300000 SEGMENT# 6 C 05119 NA 08/26/21 08/26/21 QUICK ATTACH COUPLER COMPLAINT: COUPLER LEAKING ON COMBINE SIDE NEEDS RESEALED CORRECTION: August 30th, 2021 - tested to see which one was leaking - clean off all dirt with brake clean - removed the old one and installed new - hooked up again and tested all good 44.00 47870683 COUPLING, 44.00 44.00 PARTS

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### **Description of Work and Parts**

STK#/FLEET#

COMBINE

HRS 2343 PIN/EIN

WARRANTY DATE

HRS

Fold - - -

154031 COM

7120

2343 YBG214089 1790

LABOR

(403) 327-3154 (403) 327-3545

Toll Free: 1-855-763-1427

217.50

17300000

SEGMENT TOTAL ==>

261.50

SEGMENT# 7 C 05119 NA

08/26/21 08/26/21

FEEDER HOUSE

COMPLAINT:

FEEDER CHAIN IS STRECTED CUT AND INSTALL HALF LINK AND

READJUST CHAIN

SPROCKET IS WORN BUT WILL WORK

CORRECTION:

Moved the tire leaning on the feeder house

Rolled feeder chain over until master links were at the

front

Loosened feeder chain

Took off master links

Found there was already half links on the feeder chain

Cut off one end of the half link

Hammered a chisel in between half link to break link off

the pin

Cut the half link off

Lifted feeder house

Moved the drum all the way back

Routed the feeder chain back over the drum

Found the new links from parts were the wrong ones

Used a thread cleaning kit to clean the threads of the

master links

Grabbed new nuts for the links

Put the links back on the chain

Tightened the chain

Tightened the master links

	I hereby extensioned on my indebtedness in the amount of C hoing the total
(signature) (date)	(signature) (date)

Ship to:

I #154031 BEUSEKOM FARMS

Trade

nvoice to:

INTERNAL CUSTOMER #08 3939 - 1ST AVENUE SOUTH LETHBRIDGE, AB LETHBRIDGE AB T1J 4P9

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### **Description of Work and Parts**

STK#/FLEET#

HRS PIN/EIN

HRS

Fold - - -

154031

COMBINE 7120

2343 YBG214089

1790

Returned links to parts

Cleaned up tools and air hose

LABOR

(403) 327-3545

Toll Free: 1-855-763-1427

217.50

17300000

SEGMENT TOTAL ==>

WARRANTY DATE

217.50

SEGMENT# 8 C 04273 NA

08/26/21 08/26/21

ROTOR

COMPLAINT:

TWO RASP BARS MISSING MOUNTS ARE WORN NEED TO REPLACE TWO RASP BARS C/W BRACKETS AND HARDWARE ROTOR BEARING C-CHANEL SUGGEST TO INSTALL REINFORCEMENTS TO

PREVENT CRACKING

CORRECTION:

removed damaged rasp bar mount.

**--**-----

used a burr bit to remove the welds from the rotor for the new mount to be installed

Sept.1 21' C.V.

Found original 3 hour to have been taken up prior to me getting job

since damaged rasp bar mounts are the very front most pair the elephant ears must come off to weld on replacements

removed d plate removed both elephant ears

cut off second damaged mount and prepped both areas

burned on both new rasp bar mounts

installed bars onto new mounts

installed elephant ears

installed d plate

installed concaves

	I hereby acknowledge my indebtedness in the amount of \$ amount owing or balance owing as shown hereon.	being the total
(signature) (date)	(signature)	(date)



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#### **Description of Work and Parts**

STK#/FLEET	#	HRS	PIN/EIN	WARR	ANTY DATE	HRS	Fold
154031	COMBINE	2343	YBG214089				
	7120	1790					
took unit	out and completed	run test					
48052079		RASP BA	R	2	29.03	58.06	
86981487		BOLT		2	3.09	6.18	
87281664		SUPPORT		2	33.06	66.12	
					PARTS	130.36	
					LABOR	1305.00	
	17300000			SEGMENT	TOTAL==>	1435.36	

SEGMENT# 9 C 05119 NA

08/26/21 08/31/21

PROCESSOR

COMPLAINT:

PROCESSOR CLEAN OUT DOOR MISSING REPLACE !!!!IN CAB !!!!

PROCESSOR COVER DAMAGED ONE MOUNTING STUD MISSING REPLACE

C/W CLIP !!!!COVER OK REPAIR CLIP STUD !!!!

PROSCESSOR GEAR BOX NOISEY SHOULD BE OK

CORRECTION:

Cut out broken mounting stud

Ordered a clip

Drilled holes in a bolt to be the new stud

Welded bolt onto processor bracket

86508947

5.58

5.58

PARTS

5.58

LABOR

145.00

17300000

SEGMENT TOTAL ==>

150.58

SEGMENT#10 C 05119 NA

08/26/21 08/31/21

PROCESSOR HOUSING

COMPLAINT:

HOUSING IS CRACKED REPAIR WITH WELD

TOP BRACKET ALSO CRACKED NEEDS WELDED

I nerepy authorize the above work to be one 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 the company assumes no responsibility for loss or damage by theft or fire to machine placed with them for storage, sale, repair or while being tested. Estimates are for labour only, materials additional.	I hereby acknowledge my indebtedness in the amount of S amount owing or balance owing as shown hereon.	being the total
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#### **Description of Work and Parts**

STK#/FLEET#

154031

HRS PIN/EIN

HRS

Fold - - -

COMBINE 7120

2343 YBG214089

1790

CORRECTION:

Aug.31 21' C.V.

Welded both cracks on top bracket and housing

Welded on belt cover stud

LABOR

999.00 HRS

(403) 327-3545

Toll Free: 1-855-763-1427

Fax:

145.00

17300000

SEGMENT TOTAL==>

WARRANTY DATE

145.00

SEGMENT#11 C 05119 CHOPPER11 08/26/21 08/26/21

STATIONARY KNIVES

CORRECTION:

Returned the knives that were originally picked Ordered the knife assemble that was missing Put plywood on the sieves

Put the knife assembly on

Took the plywood off the sieves

Cleaned up tools

ADDITIONAL DESCRIPTION:

!!!!REPLACE FOUR KNIFES AND HOLDER ONE KIT!!!!

1. STATIONARY KNIVES (CHOPPER11)

1.00

Drop Stationary knife bar. Lift Spreader insert

plywood in

back to protect sieves. Climb in and remove knife

mounts.

Replace damaged blades and reinsert knife mounts.

Remove

wood, drop spreader, insert knife. Run and check.

I hereby authorize the above work to be done along with the use of necessary materials. You and your employees may operate

Unit

repaired.

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 the company assumes no responsibility for loss or damege by theft or fire to machine placed with them for storage, sale, repair or while being tested. Estimates are for labour only, materials additional.	I hereby acknowledge my indebtedness in the amount of \$ amount owing or balance owing as shown hereon.	being the total
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Took the old auger to the metal bin

Rocky Mountain Equipment LP o/a Rocky Mountain Equipment

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**LETHBRIDGE** 3939 - 1st Ave. S. Lethbridge, AB T1J 4P8

Fax:

(403) 327-3154 (403) 327-3545

#### **Description of Work and Parts** HRS PIN/EIN WARRANTY DATE HRS STK#/FLEET# Fold - - -2343 YBG214089 COMBINE 154031 7120 1790 Quantity x11.00 KNIFE ASSY 47814383 1 0 170.64 170.64 PARTS 170.64 LABOR 145.00 17300000 SEGMENT TOTAL ==> 315.64 SEGMENT#12 C 05119 NA 08/26/21 08/26/21 BUBBLE UP AUGER COMPLAINT: !!!! USE ONE FROM CPO STOCK !!!! AUGER IS WORN AND PIECES MISSING SHOULD BE REPLACE C/W NEW BEARINGS CORRECTION: Looked through the CPO stock Picked the best bubble up auger Cleaned the shaft on the new auger Took the old auger out Lowered auger down Took the bearing off Took the bearing flanges and mounting bracket from the old auger and put it on the new one Put the new bearing on the new auger Tightened the lock collar and flange to the mounting bracket Put the new auger in Tightened the mounting hardware Cleaned up tools

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**LETHBRIDGE** 3939 - 1st Ave. S. Lethbridge, AB T1J 4P8 (403) 327-3154 Fax: (403) 327-3545 Toll Free: 1-855-763-1427

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## **Description of Work and Parts**

STK#/FLEET# 154031	COMBINE	3	HRS 2343 1790	PIN/EIN YBG214089	WARR	ANTY DATE	HRS	Fold
87605590			BEARING		1	66.97	66.97	
						PARTS	66.97	
						LABOR	290.00	
		17300000			SEGMENT	TOTAL==>	356.97	
SEGMENT#13	 C 05119	MAIN3	08/26/23	1 08/30/21				

LOOSE BELTS AND CHAINS

2.50 HRS

CORRECTION:

Set tension on belts and chains Sprayed chains with chain lubricant ADDITIONAL DESCRIPTION:

HRS

1. LOOSE BELTS AND CHAINS (MAIN3) Check all belt and chains.

2.50

- Feeder
- Unloader
- Elevator
- Bubble up auger drive
- Unloading Belt
- Chopper- Both Belts
- Tailings Drive
- Rotary Screen ( if Applicable)
- AC Belt
- Engine fan belt

Visually inspect.

Adjust and lube all chains according to service manual

tensions. Check and adjust all tensions on all belts.

Operate and verify correct operation and alignment

Quantity

I hereby authorize the above 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 the company assumes no responsibility for loss or damage by theft or fire to machine placed with them for storage, sale, repair or while being tested. Estimates are for labour only, materials additional.	I hereby acknowledge my indebtedness in the amount of S amount owing or balance owing as shown hereon.	being the total
(signature) (date)	(signature)	(date)

RME	ROCKY MOUNTAIN EQUIPMENT

Ship to:

I #154031 BEUSEKOM FARMS

Trade

Invoice to:

INTERNAL CUSTOMER #08 3939 - 1ST AVENUE SOUTH LETHBRIDGE, AB LETHBRIDGE AB T1J 4P9

Branch						
LETHBRIDGE						
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Account No.	Phone No.		Reference No.			
INTCUS08	4033	3273154		W62364		
Ship Via		Purchase	Order	•		
REF W62072		#6611R				
<u>-</u>		G.S.T. No.				
		79759	466	80 R	Γ0001	
Credit Card No.			Sale	spers	on	
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INVOICE

#### **Description of Work and Parts** STK#/FLEET# HRS PIN/EIN WARRANTY DATE HRS Fold - - -154031 COMBINE 2343 YBG214089 7120 1790 ===== 2.50 LABOR 362.50 17300000 SEGMENT TOTAL==> 362.50 08/26/21 08/26/21 SEGMENT#14 C 05119 MISC8 1.00 HRS TABLE AUGER PAINT CORRECTION: Painted table auger ADDITIONAL DESCRIPTION: HRS 1. TABLE AUGER PAINT (MISC8) Spray paint auger only \*\*\* On yard only (do not bring in) NO surface prep! Do not paint floor \*\*\* \*\*\* Note \*\* NO WARRANTY on this repair as surfaces are not properly prepped\*\*\*\* x1Quantity 1.00 16.58 16.58 B17566N Gloss Red Spray SB PWR RED 18.11 18.11 B17670N 1 16.58 RED 11.50Z 16.58 991012N 51.27 PARTS LABOR 145.00 SEGMENT TOTAL ==> 17300000 196.27

SEGMENT#15 C 05119 MULTIPLE

08/26/21 08/26/21

Interest authorize the above work to be cone along with the task or indexessary materials. Total and your employees may oberate above matchine for purposes of testing, inspection or delivery at my risk. I agree to pay cash on delivery of matchine 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 the company assumes no responsibility for loss of damage by thefit or fire to machine placed with them for storage, sale, repair or while being tested. Estimates are for labour only, materials additional.	I hereby acknowledge my indebtedness in the amount of S amount owing or balance owing as shown hereon.	being the total
(signature) (date)	(signature)	(date)

233

Rocky Mountain Equipment LP o/a Rocky Mountain Equipment

I #154031 BEUSEKOM FARMS Ship to: Trade Invoice to: INTERNAL CUSTOMER #08

3939 - 1ST AVENUE SOUTH

LETHBRIDGE AB T1J 4P9

LETHBRIDGE, AB

Branch				
LETHBRIDGE				
Date	Time			Page
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REF W62072		#6611R		
		G.S.T. No.		
		79759	466	60 RT0001
Credit Card No.			Sale	sperson

**LETHBRIDGE** 

Tel: Fax:

3939 - 1st Ave. S. Lethbridge, AB T1J 4P8

Toll Free: 1-855-763-1427

(403) 327-3154

(403) 327-3545

		Descri	iption of Wo	rk and Parts		
STK#/FI	BET#	HRS	PIN/EIN	WARRANTY DATE	HRS	Fold
154031	COMBINE	2343	YBG214089			
	7120	1790				
MULTIE	<del></del>					
CORREC						
_	ed engine oil					
_	ed engine oil filter					
-	ed fuel filters					
	the fuel system					
	ombine to circulate of	oil				
	hours on filters					
	IONAL DESCRIPTION:	ONT				
	ILTERS HAVE 2018 HRS	ON THEM!!!!				
HRS	FT GITANIAN (MNYATITATIO)			1 60		
	IL CHANGE (ENGINE10)	to operation	tamparatura	1.60		
	Run unit to get oil 1 Drain engine oil and	_				
	Drain engine oil and Clean filter housing					
	Fill unit with 15-40		HEM TITCETS			
	Operate machine to c					
	Top up oil to spec.	TICATACE OIL				
	Top up off to spec. Write hours on filte:	r				
	** APPROX. 30 LITRES					
2. ਜਾ	UEL FILTERS (ENGINE8)	)		1.10		
	Blow off filter area					
	Remove fuel filter a	<del></del>	ess fuel in a	pail		
	Lubricate the o-ring	_		-		
	Clean area of spille				Analysis and a control of the state of the s	
01	-		<b>3</b>			
	he filter					
	Repeat process for t	he fuel water	: separator			
	Run and check for le		<u>-</u>			
•				CONTINUED ON PA	GE 14	
					<del>_</del>	

I hereby authorize the above 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 Iuli, are express mechanic's lien is acknowledged on above machine to secure the amount of repairs thereto. It is understood that the company assumes no responsibility for loss or damage by theft or fire to machine placed with them for storage, sale, repair or while being tested. Estimates are for labour only, materials additional.

(signature)

(date)

hereby acknowledge my indebtedness in the amount of S\_ amount owing or balance owing as shown hereon. \_ being the total

(signature)

(date)

I #154031 BEUSEKOM FARMS Ship to: Trade

nvoice to:

INTERNAL CUSTOMER #08 3939 - 1ST AVENUE SOUTH LETHBRIDGE, AB LETHBRIDGE AB T1J 4P9

<b>LETHB</b>	RIDGE
3939 - 1	lst Ave. S.
Lethbrid	lge, AB T1J4P8
Tel:	(403) 327-3154
_	

iel:	(403) 327-3154
Fax:	(403) 327-3545
Toll Free:	1-855-763-1427

Branch				
LETHBRIDGE				
Date	Time			Page
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Account No.	Phone No	).		Reference No.
INTCUS08	4033	3273154		W62364
Ship Via		Purchase	Order	
REF W62072		#6611R		
		G.S.T. No.		
		79759	466	80 RT0001
Credit Card No.			Sale	sperson
			2	233

### **Description of Work and Parts**

STK#/FLEET#		HRS	PIN/EIN	WARR	ANTY DATE	HRS	Fold
154031	COMBINE	2343	YBG214089				
	7120	1790					
				=====	=		
Quantity				x:	l.		
				=====	=		
				2.70	0		
FIL2		ENVIR F	'ILT>6"	1	1.00	1.00	
73341707		15/40 C	J4 BULK	30	4.37	131.10	
84346773		FILTER,	EN	1	76.63	76.63	
84348882		CARTRID	GE,	1	39.47	39.47	
84597064		FILTER,	FU	1	60.50	60.50	
					PARTS	308.70	
					LABOR	391.50	
	17300000			SEGMENT	TOTAL==>	700.20	
SEGMENT#16	C 05119 MULTIPLE	08/26/2	1 08/26/21				
MULTIPLE							
CORRECTION	<u>:</u>						
Took old fo	ilters off						

rook old filters off

Put new filters on

Cleaned filters with brake clean

Wrote hours on filters

Put floor dry on spilled oil

ADDITIONAL DESCRIPTION:

#### HRS

- 1. FILTERS (HYD1)
  - -Clean filter area
  - -Remove and drain filters
  - -Install new filters and label with hours
  - -Run machine, check for leaks,
  - -Top off Hydraulic oil

1.00

I hereby authorize the above 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 the company assumes no responsibility for loss or damage by theft or fire to machine placed with them for storage, sale, repair or while being tested. Estimates are for labour only, materials additional.		being the total
(signature) (date)	(signature)	(date)

Ship to:	I #154031 BEUSEKOM FARMS Trade
Invoice to:	INTERNAL CUSTOMER #08 3939 - 1ST AVENUE SOUTH LETHBRIDGE, AB LETHBRIDGE AB T1J 4P9

LETHBRIDGE 3939 - 1st Ave. S. Lethbridge, AB T1J 4P8 (403) 327-3154 (403) 327-3545 Fax: Toll Free: 1-855-763-1427

Branch						
LETHBRIDGE						
Date	Time				Page	
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Account No.	Phone No.			Reference No.		
INTCUS08	4033273154			W62364		
Ship Via		Purchase	Order			
REF W62072		#6611R				
		G.S.T. No.				
		79759	466	80 R	Γ0001	
Credit Card No.			Sale	spers	on	
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# Description of Work and Borto

	Description of	or work and	Paris		
STK#/FLEET#	HRS PIN/EII	n War	RANTY DATE	HRS	Fold
L54031 COMBINE	2343 YBG214	089			
7120	1790				
2. PTO GEARBOX OIL	& FILTERS (HYD2)	1.	00		
Start unit and w	arm up oil. Set up pails a	and drain PTO			
gearbox oil. Clo	se drain. Fill oil to prop	per level.			
Start					
and run rotor. R	echeck and top off oil. R	inse work are	a		
		====	==		
Quantity			x1		
		====			
			00		
FIL2	ENVIR FILT>6"	1	1.00	1.00	
254353A1	ELEMENT/A	1	157.00	157.00	
51508555	FILTER HYDRAU		132.00	132.00	
73344271	HYTRAN BULK	20	5.15	103.00	
84523925	HYD FILTER	1	67.92	67.92	
			PARTS	460.92	
1.0	20000	aran aran	LABOR	290.00	
	300000	SEGMEN	T TOTAL==>	750.92	
SEGMENT#17 C 05119 MI	SC19 08/26/21 08/31	/21		-	
AIR FILTER BLOW OUT			.50 H	łRS	
CORRECTION:					
<del>-</del>	secondary air filters				
Blew out filters					
Put filters back in					
ADDITIONAL DESCRIPTI	ON:				· · · · · · · · · · · · · · · · · · ·
HRS					
1. AIR FILTER BLOW			50		
	move primary and secondar		<b>3.</b>		
_	nspect secondary air filt				
contamination. T	ake air filter outside an			75 16	
		CON	ITINUED ON PAG	EE TO	

I hereby authorize the above 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 mechanics lien is acknowledged on above machine to secure the amount of repairs thereto. It is understood that the company assumes no responsibility for loss or demage by theft or fire to machine placed with them for storage, sale, repair or white being tested. Estimates are for labour only, materials additional.

hereby acknowledge my indebtedness in the amount of \$\_\_\_\_ being the total amount owing or balance owing as shown hereon.

(date)

(signature)

(signature)

(date)

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<i>'</i> ^	

I #154031 BEUSEKOM FARMS Trade

invoice to:

INTERNAL CUSTOMER #08 3939 - 1ST AVENUE SOUTH LETHBRIDGE, AB LETHBRIDGE AB T1J 4P9

	KIDGE
3939 - 1	st Ave. S.
Lethbrid	ge, AB T1J 4P8
Tel:	(403) 327-3154

Fax: (403) 327-3545 Toll Free: 1-855-763-1427

Branch					-
LETHBRIDGE					
Date	Time				Page
09/10/21		)3:44 (I	в)		16
Account No.	Phone No	0.		Refe	rence No.
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REF W62072		#6611R			
		G.S.T. No.			
		79759	466	30 R	Γ0001
Credit Card No.			Sale	spers	on
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## **Description of Work and Parts**

STK#/FLEET#	HRS PIN/EIN	WARRANTY DATE	HRS	Fold
L54031 COMBINE	2343 YBG214089			
7120	1790			
completely. Inspect for and covers.	or any holes. Reinstall	filters		
33.012.		=====		
Quantity		<b>x</b> 1		
&gamere <sup>1</sup>		=====		
		0.50		
		LABOR	72.50	
1730000	n	SEGMENT TOTAL==>	72.50	
1,30000		DIGMINI IOIAII>	72.50	
SEGMENT#18 C 05119 MISC1	08/26/21 08/31/21			
CAB FILTERS		999.00 H	IRS	
CORRECTION:				
Removed air filters				
Cleaned filter housings				
Blew out filters				
Put filters back in				
ADDITIONAL DESCRIPTION:			***	
HRS				
1. CAB FILTERS (MISC1)		0.80		
-Remove Primary cab a	ir filter			

- -Vacuum out housing and wipe clean
- -Install new cab filter
- -Pull re-circulation filter out
- -Check to make sure there is no excessive dust
- -- Install new re-circulation filter
- -Replace cap and body panel
- -Test
- 0.8hrs Blow out and reinstall

(signature) (date)	(signature) (date)		

V	Rocky Mountain Equipment LP 0/4 Rocky Mountain Equipment
Ship to:	I #154031 BEUSEKOM FARMS Trade
Invoice to:	INTERNAL CUSTOMER #08 3939 - 1ST AVENUE SOUTH LETHBRIDGE, AB LETHBRIDGE AB T1J 4P9

LETHBRIDGE 3939 - 1st Ave. S. Lethbridge, AB T1J 4P8 (403) 327-3154 Fa:

Fax: (403) 327-35 Toll Free: 1-855-763-14	
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REF W62072		#6611R			
		G.S.T. No.			_
		79759	466	80 RT0	001
Credit Card No.			Sale	sperson	
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	Descript	ion of Wo	ork and F	Parts		
STK#/FLEET# 154031 COMBINE 7120		IN/EIN BG214089	WARRA	ANTY DATE	HRS	Fold – -
Quantity	2,20		x	1		
~ 1			=====	=		
			0.80			
				LABOR	116.00	
1730000	0		SEGMENT	TOTAL==>	116.00	
SEGMENT#19 C 05119 ENGINE9	08/26/21	08/26/21				
FUEL TANK VENT				999.00 I	HRS	
CORRECTION:						
Took shield off in front	·					
Moved spring clamp off fi	lter					
Changed filter						
Put spring clamp back on						
Put shield back on						
ADDITIONAL DESCRIPTION:						
HRS						
1. FUEL TANK VENT (ENGIN	the state of the s				· · · · · · · · · · · · · · · · · · ·	
-Used pliers to remov	e the spring cl	amp holdin	g the			
vent on						
the hose						
-Pull vent out						
-Replace with new and	installed exis	ting clamp				
0.5 hrs						
**** Add 1 hour to qu	ote ii relocati	on kit is	required	<del></del>		
Quantity			x		The second secon	
			====	=		
			1.00			
86999949	BREATHER	COMB	1	30.24	30.24	
				PARTS	30.24	
			CONT	INUED ON PAG	GE 18	

Thereby authorize the above work to be done along with the use of increasing materials. Foo any your en- above machine for purposes of testing, inspection or delivery at my risk. I agree to pay cash on delivery o satisfactory with you and until paid in full, an express mechanic's lien is acknowledged on above machine of repairs thereto. It is understood that the company assumes no responsibility for loss or damage by their placed with them for storage, sale, repair or while being tested. Estimates are for labour only, materials at	of machine or on terms to secure the amount ft or fire to machine	I hereby acknowledge my indebtedness in the amount of \$ amount owing or balance owing as shown hereon.	being the total
(signature) (c	date)	(signature)	(date)

I #154031 BEUSEKOM FARMS Trade 3939 - 1st Ave. S. Lethbridge, AB T1J 4P8 Tel: (403) 327-3154 Fax: (403) 327-3545 Toll Free: 1-855-763-1427 Branch

LETHBRIDGE

INVOICE

Branch					
LETHBRIDGE					
Date	Time				Page
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Account No.	Phone No	0.		Refe	erence No.
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		G.S.T. No.			
		79759	466	80 R	T0001
Credit Card No.			Sale	spers	on
			2	233	

# **Description of Work and Parts**

PIN/EIN

YBG214089

STK#/FLEET#

154031

Ship to:

Invoice to:

COMBINE

HRS

WARRANTY DATE

HRS

Fold - - -

7120

2343 1790

LABOR

145.00

17300000

INTERNAL CUSTOMER #08 3939 - 1ST AVENUE SOUTH

LETHBRIDGE AB T1J 4P9

LETHBRIDGE, AB

SEGMENT TOTAL ==>

175.24

SEGMENT#20 C INTER NA WASH & DETAIL UNIT

COMPLAINT:

WASH WAS DONE ON W62073 ADDITIONAL DESCRIPTION:

SEPARATE WORK ORDER

08/26/21

****	WORK ORDER	TOTALS *****
	INTERNAL	CUSTOMER
PARTS	1933.84	
LABOR	5618.25	
DISPOSAL FEE	112.36	
SHOP SUPPLIES	477.55	
INTERNAL TOTAL	8142.00	

I hereby authorize the above 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 uptil hald to full, an express mechanic's lien is acknowledged on above machine to secure the amount	I hereby acknowledge my indebtedness in the amount of \$	being the total
of repairs thereto. It is understood that the company assumes no responsibility for loss or damage by theft or fire to machine	amount owing or balance owing as shown hereon.	
placed with them for storage, sale, repair or while being tested. Estimates are for labour only, materials additional.		
	(signature)	(date)
7-1-2	(orginature)	(date)
(signature) (date)		