PALLISER SALES

2008 Bullshead Road Dunmore, Alberta T1B 0K9







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www.pallisersales.com GST #893779397

Invoice #	DUN-107225	PO#		
_	5/30/2022	Terms		
Time	17:05	Due Date	5/30/2022	
BOX 1088 MARLE CRE		SK T EMAIL (306) 6	SON 1NO 62 3462	Service Invoice Customer

RO#	DUN-	16140			
RO Date	4/27/	2021			
Miles	In	0.0	Out	0.0	
Hours	In	3952.0	Out	3952.0	
Service Writer	MILES	FRITZLER			
9	(214) 5155				
9	C0875PGNLG1018 2016 CHALLENGER CHMT875E				
Yr Make					
Descr	2016 CHALLENGER MT875E TRACTOR				
L					
	UNIT 2				
In Service	e Date	12/31/99	99		

Customer Service Issue #1

Com:

transmission input shaft

Cause:

Memo

Fix:

removed wedges and hard bar clamp. jacked up unit. removed both track frames.

removed def tank, pulled cab mount bolts, removed def line, removed rh fuel tank. drained remainder of fuel.

removed rh fender, fuel tank brackets. removed fuel tank cleaned up mess.

removed LH track frame. completed disconnects.

Did a good wash of tractor with everything apart.

removed wiring harnesses to split and removed hydraulic lines.

remo0ved hydraulic lines an, pumps.

split tractor between drive train and engine frame. spit transmission from rear end.

removed transmission, figured out how to flip trans upside down to disassemble. removed transmission cover. disassembled transmission input shaft. built a stand from wood blocks to put trans shafts into for disassembly

sorted parts began assembling input shaft.

built mains haft.

finished changing clutches in all trans shafts, began prepping surfaces to go back together

replaced bearings and races on trans shafts.

put shafts in transmission housing, sealed housing and torqued all bolts.

set endplay on trans shafts.,

slid tractor back together, started connecting lines and electrical.

WARMED UP UNIT TO 50C, CHECKED HYD OIL AND TOPPED UP 20L. HYD ARE NOISEY. CHECKED CHARGE PRESSURE AND PPPRESSURE IS 200 SHOULD BE 310PPSI.

checked charge pressure, low at 200psi turned up to 300psi. installed shields and access doors under tractor.

attempted to hook up cat et. cannot connect to do trans cal. test drove unit, made sure trans goes through all gears. checked track

washed mud from around swing link to adjust tracks. aligned tracks.

Note:

Mech	Type		Description		Total
4604	Labor	STANDARD	STANDARD LABOUR	182.6833 145.00 0.00%	
12602	Labor	ROAD	ROAD	1.4000 165.00 0.00%	
	Item	267-6637	SEAL HOUSING-170MM OD	1,0000 1062.22 20,00%	
	Item	273-4082	YOKE	1,0000 1718.30 20.00%	
	Item	1T-1068	O-RING-107.62MM ID	1.0000 6.79 20.00%	55.43

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ustomer Name		Invoice#	RO#		Date	
OWNIE LAKE HUTTERIAN INC		107225	16140	(05/30/2022	
Item	CH3K-0715	O-RING-1	01.27MM ID X 2.6	4.0000	14 80 120 00%	
Item	3P-1156	O-RING-2	1.85MM OD	1.0000	1793 - 20.00%	
Item	4F-4097	O-RING-9	4.92MM ID X 2.62	1.0000	7.54 20.00%	
Item	5H-8038	O-RING-1	5.24MM ID X 5.33	1.0000	6.84 20.00%	\$5.
Item	5J-3886	O-RING-1	39.37MM ID X 2.6	1.0000	7.65 20.00%	
Item	CH6S-3002	O-RING-1	13.97MM ID X 2.6	1.0000	16.16 20.00%	
Item	187-1376	SHIM-197	MM OD X 2.4MM	4.0000	168.99 20.00%	1\$540.
Item	188-9912	TUBE-656	MM	1.0000	171.83 20.00%	
Item	6F-2956	BEARING	CUP	8.0000	54.09 20.00%	\$346.
Item	9X-7719		.8MM OD X 9.5MM	1.0000	66.88 20.00%	
ltem	134-8360		DISC-215MM OD X	36.0000	20157 20.00%	
Item	134-8361		LATE-158MM ID X	36.0000	182 65 20,00%	55.260
Item	173-5392	SPRING	D112 1301111112 11	2.0000	171.83 20100%	5274
Item	177-5236	NEEDLE B	FARING	10.0000	156.24 20 00%	\$1 289
	177-5230	RETAININ		2.0000	20 05 26 006	32.
Item	177-5241	SPACER R		2.0000	54.96 27 1	587
Item	177-5248	SPACER		1.0000	153.37	\$122
Item		SPACER		1.0000	454 54 20 000	\$363
Item	177-5256	GEAR		1.0000	2205 27 20.000	\$1.764
Item	177-5257	SPACER		1.0000	132 40 30 400	COL
Item	177-5258			1.0000	1557 91 20 000	\$1.74
Item	177-5260	GEAR	DINC 103 19MM OD	2.0000	25.55 20.000	1640
Item	177-6797		RING-193.18MM OD	12.0000	69.48 20.00%	6.6
Item	177-6801	SEALING		2.0000	627.67 20.00	
Item	177-6804	END PLA	I E		1212 21 20 400	
Item	191-0426	GEAR		1.0000	1907.00 2000	21,000
Item	191-0427	GEAR		1.0000	1807.90 20.137	91,0440
Item	199-9240		.20.37MM ID X 1.7	2.0000	27.12 20 10	
Item	200-3039	SEALING	RING	2.0000	47.57 20.00	
Item	203-2631	PISTON		2.0000	694.42 20 DOK	31013
Item	4D-7889	RING		2.0000	201.66 20 00	\$322
Item	6V-0347	BEARING	CONE	8.0000	91.59 20.00	5585
Item	7T-5594	O-RING		2.0000	54.96 20.00	\$87
Item	547754D1	U-JOINT		1.0000	497.60 20:009	\$398
Item	200-3039	SEALING		2.0000	48.17 20.00%	1 34
Item	199-9240	O-RING-	L20.37MM ID X 1.7	2.0000	27.46 20.00%	
Item	191-0426	GEAR		1.0000		
Item	177-5249	THRUST	DISK	2.0000	87.99 20.00%	
Item	8T-2572	O-RING-:	L01.32MM ID X 1.7	1.0000	19.53 20.009	
Item	500447D1	CABLE		1.0000	163.76 20:00%	
Item	72313158	SEALING	COMPOUND-LOCTITE	1.0000	265.94 20.009	
Item	400588X1	SEAL-45	MM OD X 4.95MM	4.0000	State of the late	
Item	506089D1	CONNEC	TOR	1.0000	327.48 20.009	
Item	574610D1	ELBOW		1.0000	72.04 20.009	
Item	556751D1	PRESSUR	E SENSOR	2.0000	245.40 20.00%	\$ \$892
Item	177-5243	BALANCE	SEAL	2.0000	159.71 20,00%	\$7 52.95
Item	177-5249	THRUST	DISK	2.0000	90.49 20.009	514
Item	8T-2572	O-RING-	101.32MM ID X 1.7	1.0000	20,08 20,009	516
Misc.	MSC	SHOP SU	PPLIES	1.0000	500.00 0.009	\$500
Item	301-5694	SHAFT		1.0000	8570 88 ZQ.003	56 854
120111				1	ALL STREET	
				\$	Subtotal	(562,109

Com: NA

Cause:

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Customer Name	Invoice#	RO#	Date
DOWNIE LAKE HUTTERIAN INC	107225	16140	05/30/2022

Fix:

Note:

Mech	Туре		Description	91	Tota
12602	Labor	ROAD	ROAD	0.6000	0.00% \$99.00
	Misc.	MSC	SHOP SUPPLIES	1.0000	
				Subto	otal \$109.93

Customer Service Issue #3

Com: Engine

Cause:

Fix:

stole FNR lever from 975e in yard to put in 875 to get it in the shop. topped up coolant, boosted and drove unit into shop. removed hood, drained coolant removed engine fan, cooling pipes and air to air pipes.

removed wiring harness, dpf and mounts

removed fuel lines, shut off fuel. drained rest of coolant. set up rigging to lift engine out.

drained fuel into barrels.

unpacked new engine began swapping parts over

finished swapping starters, coolant pipes, brackets over to new engine.

installed def tank, new park brake cable, washed engine mounts, cleaned/ tied up hoses wires in engine bay.

installed engine and began connecting hoses and wiring.

installed dpf and exhaust pipes, installed intake pipes and ladder platform.

filled trans oil and engine oil, started putting cab back together

installed new FNR lever, assembled cab. finished cab wiring.

filled coolant, def. checked for codes, tried to start but has no charge put charger on overnight. cleaned up work area.

installed fender shields and remaining belly pans.

batteries still dead, replaced batteries.

started unit, topped up fluids. ran tractor and checked for leaks. topped up hyd. oil again. installed fender sheilds. replaced broken

installed remainder of shields.

cleaned up work area, filled unit with fuel.

installing tracks

torqued all tracks

took tractor off stands, moved out of shop and ran engine. checked for leaks. cleaned up bay and put jacks and stands away. wont rev over 1200rpm. cleared codes. no active codes and still will not get over 1200rpm.

decel pedal stuck causing engine not to rev over 1200 rpm.

dyno unit. 585hp 3150ftlbs

installed hood, repaired decel pedal linkage

Note:

Mech	Туре		Description
4604	Labor	STANDARD	STANDARD LABOUR
	Item	865677819U	REMAN ENGINE-168 AWF W/O
	Core Chrg.	865677819U	REMAN ENGINE-168 AWF W/O (Core Charge)
	Item	501771D1	ELEMENT
	Misc.	ENVIRONMENTAL CHARGE	
	Item	534039D1	FILTER ELEMENT
	Misc.	ENVIRONMENTAL CHARGE	
	Item	8H-7521	O-RING-91.67MM ID X 3.35
	Item	CH175-7900	O-RING SEAL-98.02 X 3.53
	Item	508325D2	JOYSTICK
	Item	CH033-6031	O-RING SEAL-69.44 X 3.53
	Item	CH149-0231	O-RING SEAL-72.62 X 3.53
	Item	574608D1	CHARGE AIR ELBOW
	Item	ACZ0003010	CONSOLE-C1000
	Item	79022730	COOLANT-EG CN 1G
	Item	565825D1	AIR FITR.ELEMENT
	Item	1131PMF	BATTERY



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Customer Name		Invoice#	RO#		Date		
DOWNIE LAKE HUTTERIAN IN	С	107225	16140		05/30/2022	2	
Core Chrg	. 1131PMF	BATTERY (Co	ore Charge)	4.0000	27:00	0.00%	\$108.00
Core Ret.	1131PMF-OUT	BATTERY (Co	ore Return)	-1.0000	27.00		(\$27.00)
Core Ret.	1131PMF-OUT	BATTERY (Co	ore Return)	1.0000	27.00		(\$27.06)
Core Ret.	1131PMF-OUT	BATTERY (Co	ore Return)	1.0000	27.00		(\$27.00)
Core Ret.	1131PMF-OUT	BATTERY (Co	ore Return)	1.0000	27.00	0.00%	(\$27,00)
Misc.	MSC	SHOP SUPPL	LIES	1.0000			\$500.00
Core Ret.	865677819U-AGC	REMAN ENG (Core Return	GINE-168 AWF W/O	-1.0000	13047,93	0.00	\$13,047.93)

Customer Service Issue #4

Com: Repair Brakes

Cause: Fix:

Removed both rear trumpets, got down to brakes. ordered parts. linings are shot.

prepped/cleaned brake parts for reassembly.

installed new brake discs and seals.

installed trumpets and torqued hardware to spec.

Note:

Mech	Туре		Description				Total
11469	Labor	STANDARD	STANDARD LABOUR	5,8833	145.00	-0.00%	\$853.08
4604	Labor	STANDARD	STANDARD LABOUR	15.2166	145.00		\$2,351.41
14396	Labor	STANDARD	STANDARD LABOUR	3.0500	145.00		5732.25
	Item	180-4502	FRICTION DISC	4.0000	257.34		\$823.48
	Item	188-0635	BRAKE SEAL	2.0000	55.20		
	Item	213-3270	BRAKE SEAL-499.6MM	2.0000			
	Item	400365X1	O-RING-33.57MM OD X 1.78	4.0000	6.11		\$19.56
	Item	4S-8598	SCREEN FILTER-86MM OD X	2.0000	38.96	20.00%	1531.17
	Misc.	MSC	SHOP SUPPLIES	1.0000	275.57	0.00%	\$275.57
	Misc.	CREDIT LABOR ADJUSTMENT		-1.0000			(\$15,370.00)
					Sub	total	(\$10,038.08)

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Subtotal

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