



Ship To: FC: G. Mindus & Sons
 Mitch

Invoice To: G. MINDUS & SONS LTD
 PO BOX 1987
 WHITECOURT AB T7S 1P7

Branch EDMONTON - AB		
Date 12/27/22	Time 09:02:27 (O)	Page 01
Account No GMIND002	Phone No 7807789344	Inv No W09316
Ship Via	Purchase Order	
Tax ID No		
	Salesperson 121	

SERVICE PRELIMINARY

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
000019	SKID STEER LOADER S590	6217	ANMN13780		
***** UNIT DESCRIPTION *****					
* MISCBASE	SKID STEER LOADER				*

SEGMENT# 1 S B121 NA		09/19/22	09/19/22		
	travel				
				LABOR	843.75
11140001				SEGMENT TOTAL==>	843.75
SEGMENT# 2 S B121 NA		09/19/22	09/22/22		
	service				
	<u>CAUSE:</u>				
	Request				
	<u>CORRECTION:</u>				
	performed service, greased machine and tested				
	EHCFFEE2	EHCFFEE2		3	.40
	EHCFFEE6			2	.50
	ENV FEE <8"FILTER				
6666375				1	51.07
	FILTER, AIR OUTE				
6667352				1	27.35
	FILTER, FUEL 12				
6675517				1	14.87
	FILTER, OIL 12				
7354876				3	30.23
	Conventional 10w30, 1 Gallon/3.78L				
				PARTS	186.18
				LABOR	375.00
11140001				SEGMENT TOTAL==>	561.18
SEGMENT# 3 S B121 NA		09/19/22	09/21/22		

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STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
000019	SKID STEER LOADER S590	6217	ANMN13780		
	install a/c compressor and re charge				
	<u>CAUSE:</u> Request.				
	<u>CORRECTION:</u> Arrived at site, Customer supplied a/c compressor installed compressor with all new hardware, installed all new o rings and lines into machine. Charged a/c, a/c compressor would not turn on, found loose pin on thermostat, once a/c compressor worked charged a/c to 1.6lbs. Tested a/c no further faults found.				
18EM1224	WASHER	1		4.09	4.09
35C620	BOLT 5	2		3.19	6.38
89D6	NUT	2		3.07	6.14
	PARTS				16.61
	LABOR				750.00
11140001	SEGMENT TOTAL==>				766.61

SEGMENT# 4 S B121 NA		09/30/22	09/30/22		
REPLACE MISSING FAN GUARD LH					
<u>CORRECTION:</u> replaced missing fan guard,					
<u>ADDITIONAL DESCRIPTION:</u> REPLACE MISSING FAN GUARD LH					
FRT	FREIGHT	1		50.00	50.00
7189454	LOUVER	1 N		76.16	76.16
84G3712	CAP SCREW 5	2		1.92	3.84
	PARTS				130.00
	LABOR				93.75
11140001	SEGMENT TOTAL==>				223.75

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000019 SKID STEER LOADER S590	6217	ANMN13780		
SEGMENT# 5 S B121 NA	09/30/22	09/30/22		
REPLACE AUX HOSE				
<u>CAUSE:</u> leaking at rear of machine				
<u>CORRECTION:</u> replaced leaking aux hose				
<u>ADDITIONAL DESCRIPTION:</u> REPLACE AUX HOSE				
7171209	HOSE, HYD		1	176.44
				PARTS 176.44
				LABOR 187.50
11140001			SEGMENT TOTAL==>	363.94
<hr/>				
SEGMENT# 6 S B121 NA	09/30/22	09/30/22		
REPLACE A/C DRYER				
<u>CAUSE:</u> due to the machine being open to atmosphere for so long, the dryer needs to be replaced.				
<u>CORRECTION:</u> replaced a/c dryer				
<u>ADDITIONAL DESCRIPTION:</u> REPLACE A/C DRYER				
				LABOR 187.50
11140001			SEGMENT TOTAL==>	187.50
<hr/>				
SEGMENT# 7 S B121 NA	09/30/22	09/30/22		
REPLACE O-RINGS FOR A/C LINES				
<u>CORRECTION:</u> replaced o rings on a/c lines tested for leaks no leaks found at time of repair.				

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000019	SKID STEER LOADER S590	6217	ANMN13780		
<u>ADDITIONAL DESCRIPTION:</u>					
REPLACE O-RINGS FOR A/C LINES					
7009976	O RING			2	3.71
7009977	O RING			4	3.70
					PARTS
					22.22
					LABOR
					93.75
11140001				SEGMENT TOTAL==>	115.97

SEGMENT# 8 S B121 NA		09/30/22	12/23/22		
DIAGNOSE GLOW PLUG ISSUE					
<u>CORRECTION:</u>					
tested glow plugs when machine was cold, machine did not code, tested multiple times could not get machine to code, cleaned all connectors and fuse box, no faults at time of repair, if machine does code glow plugs will need to be replaced.					
<u>ADDITIONAL DESCRIPTION:</u>					
DIAGNOSE GLOW PLUG ISSUE					
					LABOR
					187.50
11140001				SEGMENT TOTAL==>	187.50

SEGMENT# 9 S B121 NA		09/19/22	09/19/22		
PARTS TO GIVE CUSTOMER TO DO OWN REPAIRS					
WIPER ARM, BLADE, COOLANT CAP, HYD BREATHE CAP, AND HYD CAP GASKET					
6700631				1	3.10
	GASKET, CAP HY 5				
6727475				1	38.44
	CAP, HYD BREATHE				
6733429				1	14.81
	CAP, COOLANT				
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7168953	ARM, WIPER	1		107.91	107.91
7168954	BLADE, WIPER	1		33.84	33.84
				PARTS	198.10
11140001				SEGMENT TOTAL==>	198.10

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

PARTS	729.55
LABOR	2718.75
SHOP SUPPLIES	465.00
SUB TOTAL==>	3913.30
GST 5%	195.70
TOTAL CREDIT CARD	4109.00

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