

**FUTURE AG INC.**

Box 489  
 Red Deer, AB T4N 5G1  
 PH: (403) 343-6101  
 Fax: (403) 342-4255



**"PEOPLE YOU CAN COUNT ON"**

SOLD TO  
 OSTE06



SHIP TO

CAS 450 SN: N7M458168 HR 1501.0 W:00  
 Sold By: TF PO #: 450-SERVICE Date 7/13/23 WORK ORDER **WK47479**  
 Ship By: Tax #: 9:53:13 Open

**WORK ORDER SUMMARY**

<b>01 SERVICE UNIT</b>	<b>4098.32</b>
Other Charges	191.09
<b>** GST</b>	<b>214.47</b>
<b>** TOTAL</b>	<b>4503.88</b>

Tax	D	Qty	Description -----*	Price	Amount
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**01 SERVICE UNIT**

COMMENTS  
 LABOUR

**\*\* TOTAL LABOUR 2123.20**

SVC PARTS

			<b>GST</b>		
S	1	CAS	84475545	FILTER, EN B2H	72.63
	1	CAS	E50	ENVIRONMEN SHED	72.63
	1	CAS	87037984	ELEMENT O4F	122.50
	1	CAS	87037985	ELEMENT C4F	122.04
	1	CAS	87681240	FILTER G3A	105.62
	1	CAS	84475949	FILTER, HY B2G	103.26
	1	CAS	E100	ENVIRONMEN SHED	136.43
	1	CAS	84565884	FILTER, FU O3B	1.00
	1	CAS	E100	ENVIRONMEN SHED	54.13
	1	CAS	73344233	1540 2.5 Z3D	1.00
	1	CAS	E100	ENVIRONMEN SHED	74.26
	5	CAS	73344238	15W40 BULK SHIPROOM	6.45
	5	CAS	E05	ENVIRONMEN SHED	32.25
	1	CAS	73344212	1030 5 GA Z2E	139.23
	1	CAS	E190	AB ENVIR. SHED	1.90
	1	GRE	16BR	SILICONE, B A06B	13.16
	1	CAS	87529397	WIPER BLAD	113.86
	2	CAS	233163A2	LAMP TAIL	126.10
	1	CAS	400472A1	SPRING 12V10R5	117.99
	1	CAS	400471A1	DAMPER	153.38
	1	CAS	247992A2	GAS STRUT	240.40

I/We agree to pay the total amount of this invoice and understand  
 I/We are responsible for insurance coverage on my/our equipment.

**PAY THIS AMOUNT**

All returns are subject to a 20% restocking charge and must be returned within 30 days along with proof of original purchase.  
 Returns over 30 days at Managers approval only and will be charged restocking fee.  
 Non-stocking parts required overnight are subject to freight and handling. No returns on electrical parts, open kits or parts valued under \$10.00

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S		1	CAS 47482629	159.43	159.43
S		1	GRE 15-214	4.20	4.20
			** TOTAL SVC PARTS		1900.12
			SHOP SUPPLIES		
			REFRIDGERANT PARTIAL		75.00

NOTES:  
 EMAIL INVOICE TO BOTH THE CUSTOMER AND LAW FIRM  
 tmacdonald@bdplaw.com

- TECH 0245:  
 C- SERVICE UNIT  
 C- DROVE UNIT AROUND THE YARD AND OPERATED ALL FUNCTIONS
- FOUND WINDSHEILD WIPER SWTCH UNPLUGGED, NEEDS FLUID AND A WIPER
  - FOUND ALL PINS AND BUSHINGS FOR THE LOADER FRAME TO HAVE PLAY
  - HOOD SHOCKS WORN
  - LOW COOLANT IN THE SECONDARY TANK
  - WHILE DRIVING, THE UNIT WONDERS RIGHT, NEEDS ADJUSTMENT
  - CHECKED WHEEL BEARINGS
  - CHECKED FOR LEAKS ON UNIT
  - TESTED PRESSURE RELEIF
  - CHECKED ALL LIGHTS
  - REMOVED AND REPLACED THE FUEL FITLER
  - REMOVED AND REPLACED THE HYDRAULIC FILTER
  - REMOVED AND REPLACED BOTH THE ENGINE AND CAB AIR FILTERS
  - ADDED COOLANT TO THE UNIT
  - DRAINED AND REPLACED ENGINE OIL AND FILTER
  - DRAINED AND REPLACED CHAIN CASE OILS
  - ADJUSTED LINKAGE FROM THE JOY STICKS TO THE SERVO AND TEST DROVE UNIT, UNIT STILL CREEPED TO THE RIGHT
  - ADJUSTED THE LINKAGE A BIT MORE AND RETESTED. UNIT DRIVES STRAIGHT FORWARD AND BACK
  - PUT GUAGES ON THE AC SYSTEM AND FOUND LITTLE TO NO PRESSURE
  - RECOVERED THE REFRIGERANT AND PULLED OUT 0.01 POUNDS OF REFRIGERANT
  - PERFORMED A VACUUM AND LEAK TEST, IT PASSED
  - FILLED SYSTEM WITH 1.12 POUNDS OF REFRIGERNANT AND RAN THE AC, AC WORKS GOOD AND BLOWS COLD

\* SEGMENT SUBTOTAL 4098.32

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Tax	D	Qty	Description	Price	Amount
<b>Other Charges</b>					
S			SHOP SUPPLIES	GST	191.09
			SHOP SUPPLIES		191.09
			* SEGMENT SUBTOTAL		191.09

I/We agree to pay the total amount of this invoice and understand  
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\*\* SUBTOTAL 4289.41

895340818RT0001 \*\* GST 214.47  
 Cash Sale

Phone: (780) 909-7828  
 Page 3 Last Page

PAY THIS AMOUNT

\$4503.88

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