

## Hi Line Farm Equipment

4723 39 Avenue • Wetaskiwin, AB T9A 2J4 Phone: (780) 352-9244 • Toll Free: (888) 644-5463 Website: www.hilinecnh.com • Email: admin@hilinecnh.com



Ship To: IN STORE PICKUP

Bill To: INTERNAL USE

Branch				
Wetaskiwin	*RI	EPRINT*		
Date	Time		Page	
09/12/24	23:30:3	l1 (B)	01	
Account No	Phone No	I	nv No	
INT01			W03007	
Ship Via	Purch	ase Order		

Tax ID No

Salesperson 417

GST# 102356045RT0001

. AB XOX OXO

## SERVICE INVOICE

STK#/FLEET#

H0922M2

M100

SWATHER

HRS PIN/EIN

1385 189850 WARRANTY DATE

HRS

SEGMENT# 1 C 4125H N/A

12/05/23 12/06/23 12/31/23

INSPECTION **CORRECTION:** 

Dec 6/2023, 4127H:

Went to start swather, battery dead. Put on charger with generator and began inspection of swather. Wrote down all issues noted with the swather. Started swather and ran up header. Noted all issues with the header. Drive over to shop and recheck for any new leaks, check oil levels in final drives and knife drive gearbox. Fuel level was low, put 20L from a can into tank as machine can not reach fuel tank in yard with the header installed. Install center skid shoes, check coolant strength (-35). Park back by road. Dec 8/2023, 4127H

Look up part numbers to quote the repairs required on the header and swather.

4125H-2024/09/11

performed service from inspection

- Changed engine oil and filter
- -Changed hydraulic oil and filters
- Checked planetary oil level
- changed top rad hose
- changed a little hose on the oil cooler
- changed light bulb on cab
- put new pins in for header
- changed the knifes on the rotor shears and one knife on the cutter bar
- put a new yield sign on
- charged the battery. Battery is weak, may need to be

CONTINUED ON PAGE 02

All opened or installed electrical parts are non-returnable. All special ordered returned parts will be subject to a minimum 20% restocking fee.

Received By

Amount Due Upon Receipt. Interest will be charged after 30 days on remaining balance at a rate of 2% per month and associated collection costs including court cost and reasonable attorney fees.

Thank You For Your Business!



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GST# 102356045RT0001

## SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	TA	IZ DD:	ANTY DATE	HRS
H0922M2 SWATE	HER	1385	189850	•	77 11 (1 (2	MII DAIL	CAI
M100	)		203000				
replaced before	sold.						
- topped up cool							
- changed suction		vdraulic	tank to numn				
- welded up muff	ler bracket.	,	came co pamp				
- sent to wash b		. מנו					
EH100	_	ENVIRO	CHRG	2		1.00	2.00
EH200		ENVIRO		4		2.00	8.00
EH50		ENVIRO		1		.50	.50
FRT		FREIGHT		1		13.41	13.41
MCD109113		BULB *M		1		17.14	17.14
MCD112419		FILTER		1		91.46	91.46
MCD13125			N COTTER	_	N	.51	1.02
MCD135378		REFECTO			N	43.87	43.87
MCD135408		PIN *SE			N	23.72	47.44
MCD135626			69 BLSTR	1		21.55	21.55
MCD135628			/8" 3069	1		20.83	20.83
MCD162261		HOSE	,	_	N	94.43	94.43
MCD163739		HOSE UP	PER RAD		N	26.91	26.91
MCD165722		ROD			N	25.55	25.55
MCD166048		BELT			N	389.32	389.32
MCD174845		SECTION	25/PK	1		59.10	59.10
MCD320360		FILTER-		1		106.62	106.62
MCD50193		LINCH P		1		2.65	2.65
5401852		HOSE			N	7.05	7.05
74644QY1US		10W30	18.92L	3		136.44	409.32
74645QY1US		15W40 1	8.9L	1		137.74	137.74
84475542		FILTER,		1		30.96	30.96
		•		_		PARTS	1556.87
						LABOR	2235.00
	13631001			SEGM	ENT	TOTAL==>	3791.87
						NUED ON PA	
				C	O 1 1 T	TIOND ON IN	UL 00

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GST# 102356045RT000					045RT0001		

## **SERVICE INVOICE**

STK#/FLEET#

H0922M2

SWATHER

M100

HRS PIN/EIN 1385 189850

WARRANTY DATE

HRS

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

INTERNAL

CUSTOMER

PARTS LABOR 1556.87

DISCOUNT

2235.00

153.30-

INTERNAL TOTAL

3638.57

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