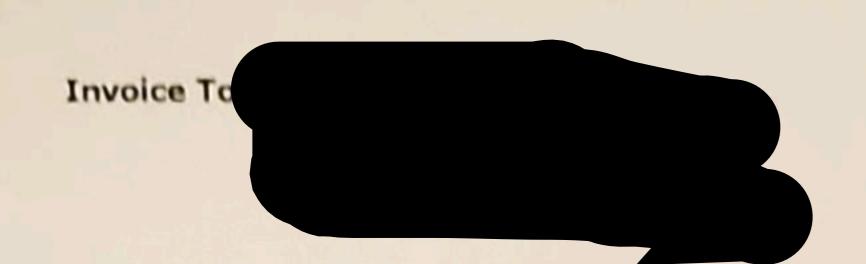


Hwy 6 North, Box 280 · Raymore, SK SOA 330 Phone: (306) 746-2911 MAZERGROUP.CA

Ship To: IN STORE PICKUP



Date	Time			Page
09/30/22	13:	22:13 (0)		02
Account No BARBIO01	Phone No	7258335	Inv	No 1097
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			TSO	

#### SERVICE INVOICE

STK#/FLEET#

PIN/EIN HRS

WARRANTY DATE

HRS

553830

NH TR96 TR96

4129 553830 2805

Loaded all the wheels, rim and spacer on trailer, drove back to shop & unloaded trailer.

\*\*\*\*\*

Reinstalling dual wheels is not recommended - Combine is not designed for dual wheels and issue may reoccur if they are reinstalled.

#### DDITIONAL DESCRIPTION:

rts picked up replacement inner wheel at Combine World. Tire Shop went to farm to change tire onto new wheel. Wheel bolts replaced on both side front tires - need to be retorqued.

FRT	FREIGHT	1	50.00	50.00
F8-3/4X21/4	bolt, fine	20	3.61	72.20
SUBLET	SUBLET	1	509.50	509.50
TR30.5-32	Rim	1	675.00	675.00
8-3/4FLAT	WASHER	10	.40	4.00
8-3/4LOCK	GR8 LOCK	10	.26	2.60
			PARTS	803.80
			LABOUR	1872.88
			SUBLET	509.50
11110010		SEGMENT	TOTAL==>	3186.18

09/27/22 09/28/22 09/27/22 SEGMENT# 2 C MAR NA Service Call - Travel

CORRECTION:

11110010

September 28/2022 - Service Call to Customer

182.04 LABOUR 182.04

11110010

X

40522225

SEGMENT TOTAL ==>

	***	***	WORK	ORDER	TOTALS	**
Thank You For Your Business	ON	PAG	E 03			
PRODUCER EXEMPTION: I hereby certify that I am engaged in the business of farming and	the	boop	s show	n on the	invoice will	be

PRODUCER EXEMPTION: I hereby certify that I am engaged	in the business of farming and the goods shown on the invoice will be us	è
exclusively in the conduct of that business.		

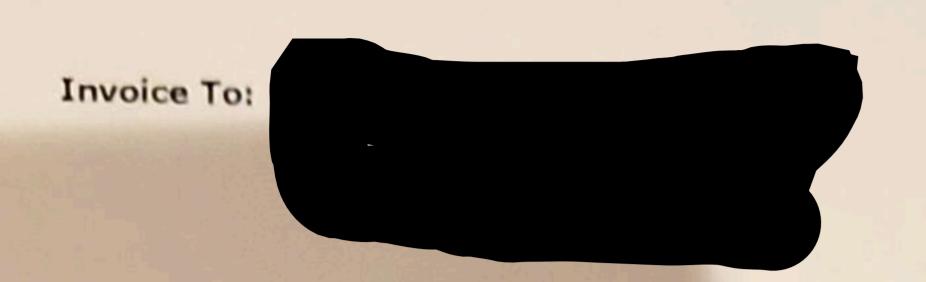
SECTION:	TOWNSHIP:	RANGE:	

GST# 832677025RT0008



Hwy 6 North, Box 280 · Raymore, SK SOA 330 Phone: (306) 746-2911 MAZERGROUP.CA

Ship To: IN STORE PICKUP



Account No BARBIO01 3067258335 Ship Via Purchase Order  Tax ID No NW 3-24-23 W2	09/30/22	Time	Page 01
Ship Via Purchase Order  Tax ID No NW 3-24-23 W2	ccount No	Phone No	Inv No W01097
NW 3-24-23 W2			
Saleso		12	
		Sa	lesperson

HRS

## SERVICE INVOICE

WARRANTY DATE

STK#/FLEET#

553830 NH TR96

TR96

HRS PIN/EIN

4129 553830

2805

SEGMENT# 1 C MAR NA

09/27/22 09/28/22 09/27/22

DRIVERS SIDE DUALS FELL OFF

CORRECTION:

Loaded up trailer, jacks and blocking.

Drove to customers location.

lled the front left duals away from unit to assess mages.

Drilled holes in all 10 broken wheel studs in order to be able to drive in removal tool.

Removed all 10 broken studs, will need to rethread all the holes, two holes are damaged beyond repair.

Called in a front end loader to see if they could lift the unit in order to get the tire back on.

The loader could not lift the unit straight enough.

Found steel plates to lay down in order to get a solid footing to raise the unit.

Lots of time spent blocking and jacking the unit high enough to get the tire and rim on.

Rethreaded all 10 bolt holes. 2 holes could not be repaired.

Split the duals apart so the tire could be changed.

Once the tire was put on the rim it could then be put on to the unit

Installed the wheel and rim and torqued bolts.

Drove the unit up on to blocks in order to remove the outer dual on the right hand side.

Removed the outer dual and spacer ring.

Removed and replaced all ten wheel bolts on the right inner wheel and torqued bolts.

CONTINUED ON PAGE 02

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exclusively in the conduct of that business.		

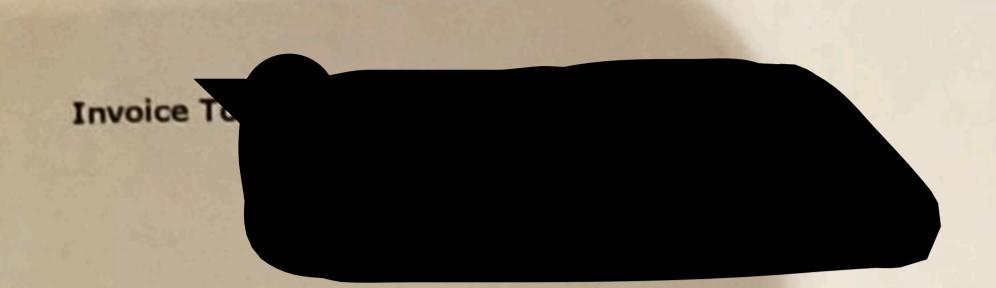
SECTION:	TOWNSHIP:	RANGE:	

GST# 832677025RT0008



Hwy 6 North, Box 280 · Raymore, SK S0A 3J0 Phone: (306) 746-2911 MAZERGROUP.CA

Ship To: IN STORE PICKUP



RAYMORE Date	Time		5 17		Page	
09/30/22	13:	22:13	(0)		03	
Account No	Phone No		Y	Inv No		
BARBI001	306	725833	5	W01	097	
Ship Via		Purchase	Order			
Tax ID No						
NW 3-24-23	W2	Property Control				

# SERVICE INVOICE

STK#/FLEET#
553830 NH TR96
TR96

HRS PIN/EIN 4129 553830 2805 WARRANTY DATE

HRS

PARTS
LABOUR
SUBLET
SHOP SUPPLIES
SR CALL MILEAGE
SUB TOTAL==>
GST 5%
ON ACCOUNT

2054.92 509.50 184.94 135.00 3688.16

803.80

ST 5% CCOUNT 184.42 3872.58



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PRODUCER EXEMPTION: I hereby certify	hat I am engaged in the business of farming and the goods shown on the invoice will be u	sed
exclusively in the conduct of that business.		

SECTION:	TOWNSHIP:	RANGE:	
X			

GST# 832677025RT0008

Items Received By