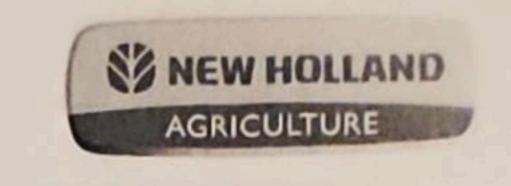


MAZERGROUP RAYMORE

P.O. Box 280, Highway #6 North Raymore, SK S0A 3J0 PHONE: (306) 746-2911 - FAX: (306) 746-2919

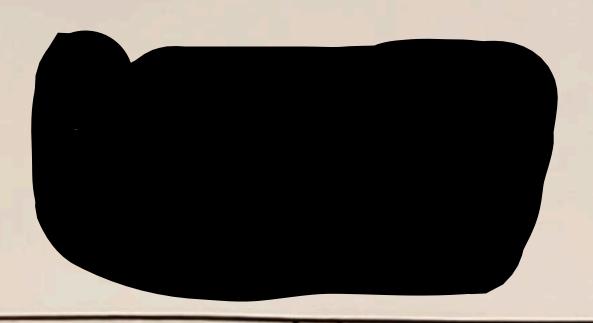
Visit our Website at WWW.MAZERGROUP.CA



GST # 832677025RT0008

RO: 15806R

Invoice: 34556R Date: 10/12/2021



Year	Make/Model			Serial Number 553830			
1992 NH TR96							
Stock No	РО	Misc Inform	mation	Tag	Customer	Telephone	
553830					08335	306-725-8335	
Quantit		y L	ist	st Ne		Total	

OpCode Cond Description 4760 Meter In: Type: COMBINE 10/01/21 RO Open Date: 001 REPLACE LH CHOPPER BEARING FREMOVED CHOPPER DRIVE BELT, INFORMED CUSTOMER IT SHOULD BE REPLACED REMOVED BOLTS FROM CHOPPER PULLEY, INSTALLED PUSHER BOLTS, THEY **BOTH BROKE** FOUND THE 2 PIECE PULLEY WAS SEIZED TOGETHER SO I USED PENETRATING OIL & SLOWLY WORKED THE PULLEY OFF IN ONE PIECE WITH A PULLER REMOVED THE BEARING HOLDER & WHAT WAS LEFT OF THE BEARING INFORMED THE CUSTOMER THAT THE SHAFT WAS EXTREMELY WORN, HE WANTED TO MAKE IT WORK CLEANED THE SHAFT, REMOVED THE BROKEN BOLTS FROM THE PULLEY, **CLEANED THE BEARING HOLDER & PULLEY UPON INSPECTION** NOTICED THE EARS ON THE CHOPPER ROTOR WERE EXTREMELY SLOPPED **OUT, MANY CHOPPER KNIVES WERE LOOSE** INFORMED THE CUSTOMER, HE NEEDED TO HAVE THE ROTOR REPAIRED OR REPLACED BUT JUST WANTED THE LOOSE ONES TIGHTENED INSTALLED BEARING INTO HOUSING, BOLTED TO THE COMBINE, INSTALLED THE PULLEY, BELT & RAN UNIT TO VERIFY REPAIR- GOOD 592.80 152.00 CLAB L CUSTOMER LABOUR 3.90 0.70 0.07 P 1/4NUT HEX NUT 10.00 0.07 0.84 P 1/4X11/2 BOLT 0.14 0.14 6.00 0.50 0.05 0.05 P 1/4LOCK LOCKWASHER 10.00 1.00 39.84 39.84 39.84 P G1108KRRB BEARING Subtotal charges this section 634.68 002 SERVICE CALL CLAB L CUSTOMER LABOUR O SC SERVICE CALL 3.00 100.00 300.00 OCT 1,2&3/2021 Subtotal charges this section 300.00 003 CHECK UNLOAD AUGER **D TR99**

FFOUND SWITCH TO HAVE ONE SPADE UNPLUGGED, PLUGGED IT BACK IN & RAN UNLOAD AUGER MULTIPLE TIMES WITH NO ISSUES REPLACED 2 CONNECTORS ON SWITCH THAT WERE WORN OUT CAUSING THEM TO COME LOOSE & FALL OFF ALSO TIRES UP THE WIRES IN HIS SWITCH BOX BETTER SO HOPEFULLY THEY WOULDN'T VIBRATE SO MUCH CUSTOMER ALSO HAD ME LOOK INTO HIS COOLANT TEMP LIGHT FLASHING.





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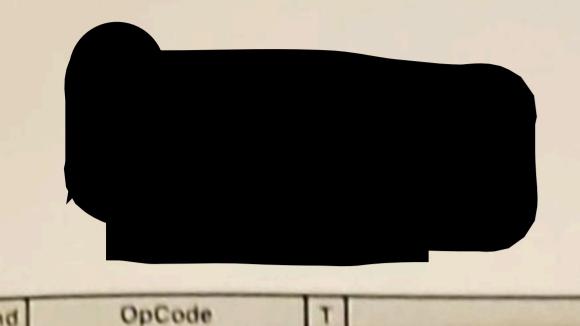


GST # 832677025RT0008

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Cond

004

Year	Make/Model	Vehicle Identification				
1992 NH TR96			553830			
Stock No	PO	License	Tag	Customer	Telephone	
553830				08335	306-725-8335	
	Quantity	List	1	et	Total	

Subtotal charges this section

THE WIRE GOING TO THE SENSOR HAD NO POWER- HE DIDN'T WANT TIME

SPENT FINDING OUT WHY

CHECKED ALL OF HIS CIRCUIT BREAKERS & LEFT

Description

CLAB L CUSTOMER LABOUR

3.42

152.00

519.84 519.84

CHECK HEADER

F TROUBLESHOOT UNIT

FOUND HEADER WOULD NOT ENGAGE, CHECKED HIS SWITCH- GOOD

CHECKED FUSES/RELAY- ALL GOOD

AFTER AWHILE OF CHECKING WIRING, WIGGLED HIS FUSE BOX & THE

HEADER SUDDENLY ENGAGED THE CONNECTORS ON SOME OF HIS FUSES ARE

LOOSE & WORN OUT SO THEY WEREN'T MAKING A GOOD CONNECTION PINCHED THE CONNECTORS TOGETHER TO TIGHTEN THEM UP, INSTALLED

NEW FUSES

RECOMMEND TO CUSTOMER TO GET A NEW FUSE BLOCK

CLAB L CUSTOMER LABOUR

M SHOP SUPPLIES

2.52

152.00

383.04 383.04

Subtotal charges this section

119.65

HAVE A NICE DAY

VISA CREDIT CARD *2370 02/24

DESC

2055.07

TOTALS

authorize the repair work to be done as described above on the machine(s)named hereon. All repairs are to be billed ular prices. I agree to pay cash for such repair parts and labour on delivery of machine(s)or on delivery of the or on terms satisfactory to you and until paid in full any unpaid balance shall constitute a lien on this machinery. tee that you will not be held responsible for loss or damage to said machinery from fire, theft or other causes in control.

DESC	TOTALS		
LABOR	1495.68		
PARTS	41.88		
SUBLET			
MISC	1		
OTHER	30		
SUBTOTAL	1957.21		
GST	97.86		
PST			

TOTAL

FURE:

CUSTOMER FINAL INVOICE

DATE:

2055.07