



306-565-2405 Regina Assiniboia 306-642-5991 Chamberlain 306-638-4516 Davidson 306-567-3074 Moose Jaw 306-694-1800 Watrous 306-946-3387 306-842-2629 Weyburn Windthorst 306-224-2110

Ship To:

Invoice To: MAURICIO BARBI

32 COWBURN CRES. REGINA SK S4S 4T3

Branch					
RAYMORE	*REPRINT*				
Date	Time				Page
04/30/21	22:	04:44	(B)		01
Account #	Phone #			In∨ #	#
BARBI001	3065692484			W05730	
Ship Via	Purchase Order #				
		2470	TRAC	TOR	
Tax ID #					
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				S87	

SERVICE INVOICE

STK#/FLEET#

HRS PIN/EIN WARRANTY DATE

HRS

006458

TRACTOR 2470

6866 8853010

SEGMENT# 1 C INTER NA

04/12/21 04/13/21

REPAIR OIL LEAK

CORRECTION:

JAHL APril

washed off area to work on. jacked up removed wheels, washed off the area again cause wheels are off and can get into around hubs. found that the king pins are wore out. removed planetary cover and drained out shiny oil. disassemble planetary, removed spindle and yokes. removed seals and bushings. cut off inner bearing from spindle. cut off the the bearings from the king pins. and welded to get sockets out. cut off inner wheel bearing. replaced cup and cone. cleaned up parts. found snap ring missing in one of the yokes. went to install it, noticed that the snap ring grove was broke out. had to replace the inner yoke. installed new bearings and sockets on the king pins. installed new yoke bushings and seals. installed new wheel seal. set load on king pins. assembled spindle and wheel assembly. installed tires. installed wedges evenly and torqued to 250ft/lbs. installed outer dual. torqued to 250. wheels need to be retorqued.

SO Apr 28/21 - assisted Jason in running forklift to install planetary gears/cover.

LC-Apr/28/2021-Helped Jason bolt on and torque right front wheel.

ADDITIONAL DESCRIPTION:

OVERHAUL PLANETARY

15 HR 8 HR

R/R AXLE SHAFT RESEAL

A179054

SEAL, OIL

2 N 102.54

CONTINUED ON PAGE 02

205.08

I hereby authorize the above repair work to be completed, including any necessary materials, labour, and/or other charges as may be applicable. Young's Equipment Inc., its employees, and assigns may operate the above-noted vehicle, as well as other equipment that may be necessary to operate said vehicle, for the purposes of Testing, diagnosing, inspecting, repairing, and/or delivering at my risk. Young's Equipment Inc. is not responsible for any loss of and/or damage to the equipment, or its contents, whether due to collisions, fie, thet, or any other cause, except where such loss and/or damage is the to negligence on the part of Young's Equipment Inc. Young's Equipment Inc. Soung's Equipment Inc.

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REGINA SK S4S 4T3

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BARBI001	3065692484 W05			W05)5730	
Ship Via		Purchase Order #				
				2470 TRACTOR		
Tax ID #						
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SERVICE INVOICE					
STK#/FLEET#	HRS PIN/EIN	WARRANTY DATE	HRS		
006458 TRACTOR	6866 8853010				
2470					
A179704	BUSHING	2 N 93.76	187.52		
A44175	YOKE	1 N 1251.80	1251.80		
A51759	GASKET	1 M 18.33	18.33		
A63230	GASKET	1 N 119.83	119.83		
A75268	BOLT	6 N 11.78	70.68		
A76272	SEAL	1 N 150.85	150.85		
A76569	RING-OUTER	1 N 67.67	67.67		
A76570	RING-OUTER	1 N 69.08	69.08		
A76573	BUSHNG-INN	1 N 59.21	59.21		
A76576	BUSHNG-INN	1 N 50.75	50.75		
EHC10L	ENVIRO CHARGE	4 1.13	4.52		
EHC20L	EHC CHARGE	1 3.00	3.00		
FRTCP	FREIGHT-CASE	1 15.00	15.00		
L31698	BEARING, CUP	1 N 200.19	200.19		
MCC30514	GSKT SEALANT #2	1 6.33	6.33		
PIN2	COTTER PIN	1 1.50	1.50		
ZPX51550	ADHESIVE	1 27.53	27.53		
391-636	WIRE	1 N 23.24	23.24		
76927NXYUS	80W90 9.46L	2 68.82	137.64		
76935NXYUS	85W140 9.46L	1 65.38	65.38		
76935QY1US	85W140 18.9L	1 126.67	126.67		
86050184	BEARING, C	1 N 281.96	281.96		
86516853	RING, SNAP	1 M 11.28	11.28		
98474311	WASHER, SEALING	1 1.55	1.55		
		PARTS	3156.59		
		LABOR	4249.48		
11008007		SEGMENT TOTAL==>	7406.07		

SEGMENT# 2 C INTER N/A

04/12/21 04/13/21

R&R DOOR AND WINDOW WEATHER STRIPPING AS NEEDED

CONTINUED ON PAGE 03

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SERVICE INVOICE STK#/FLEET# HRS PIN/EIN WARRANTY DATE HRS 006458 6866 8853010 TRACTOR 2470 **CORRECTION:** JAHL April 16 removed and replace door seal LC-Apr/19/2021-Removed and replaced rear window seal. F64499 1 N 242.49 242.49 SEAL 5 P2808-004 .50 METRIC WAS .10 P4150-011 NUT 5 .08 .40 R53628 SEAL 1 N 118.77 118.77 PARTS 362.16 387.40 LABOR 11008007 SEGMENT TOTAL ==> 749.56 SEGMENT# 3 C 74005 N/A 04/12/21 04/12/21 TRUCKING **CORRECTION:** JAHL April 12 picked up and hauled in a 2470. 180km total 90km semiloaded 90 6.00 SEMILOADED Semi 540.00 (Hauling Loaded) PARTS 540.00 11008007 SEGMENT TOTAL ==> 540.00 SEGMENT# 4 C INTER QC 04/12/21 04/30/21 Young's Complimentary QuickCheck Inspection SEGMENT# 5 C INTER N/A 04/12/21 04/13/21

CONTINUED ON PAGE 04

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CORRECTION:

CHECK FUEL GAUGE OPPERATION

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HRS

SERVICE INVOICE

6866 8853010

STK#/FLEET# HRS PIN/EIN WARRANTY DATE

006458 TRACTOR

2470

JAHL April 14

found fuel sending wire, fished it through to sender, cut

wire crimped on new end and connected to sender

ZOC163204050 CONNECTOR, ELEC 1

PARTS

.93 .93

LABOR

.93

154.96

11008007

SEGMENT TOTAL ==> 155.89

04/12/21 04/13/21 SEGMENT# 6 C INTER N/A

CHECK TEMPERATURE GAUGE

CORRECTION:

11008007

JAHL April 14

hooked jumper wire to temp sender. sat in cab and when grounded wire it went to the red. this indicates the wire and gage is good. ordered new sensor got sensor in and it was a different size. got reducer bushing and had to tap it deeper.

84203082 SENDER, TEMPERA

1 N 70.84 PARTS 70.84

70.84

LABOR

244.36

SEGMENT TOTAL ==>

315.20

***** WORK ORDER TOTALS ***** 4130.52 PARTS LABOR 5036.20 shop supplies 200.00 SUB TOTAL ==> 9366.72 PST 6% .38

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CONTINUED ON PAGE 05

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				S87	

SERVICE INVOICE

STK#/FLEET#

006458

TRACTOR 2470

PIN/EIN 8853010

HRS

6866

WARRANTY DATE

HRS

GST 5%

468.38

TOTAL CREDIT CARD

9835.48

057241 XXXXXXXXXXXXX

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