

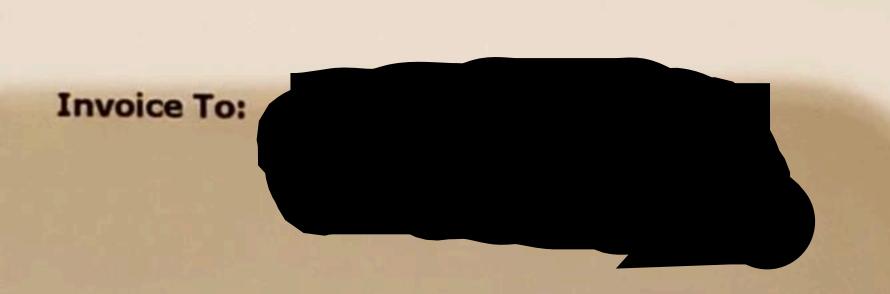
Box 430 • Highway #6 South Raymore, SK SOA 3JO Phone: 306-746-2288 • Fax: 306-7464559 www.youngs.ca



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

Ship To:

Branch RAYMORE Page Time Date 04 14:54:39 (0) 05/18/22 Inv # Phone # Account # W06683 3065692484 BARBI001 Purchase Order # Ship Via Tax ID # Salesperson S87



SERVICE INVOICE

STK#/FLEET#

PIN/EIN HRS

WARRANTY DATE

007323

TRACTOR

9380

5563

HRS

CORRECTION:

bo - may 7 - hook up the gauges, unit works good, cold

coming into cab, pressures 23/165psi

- check the high and low pressure switches - good

LABOR

119.35

11008007

SEGMENT TOTAL ==>

119.35

MENT# 6 C INTER N/A 04/29/22 05/07/22

DRILL MONITOR WILL CRASH FROM TIME TO TIME

CORRECTION:

bo - may 7 - check out the monitor, seems to be working fine

- disconnect the drill from the tractor and bring the

tractor inside

LABOR

77.50

11008007

SEGMENT TOTAL ==>

77.50

SEGMENT# 7 C INTER N/A

04/29/22 05/07/22

CHECK ALL LIGHTS

CORRECTION:

bo - may 7 - check the lights, only the brakes don't work

LABOR

46.50

11008007

SEGMENT TOTAL ==>

46.50

EGMENT# 8 C INTER QC

04/29/22

Young's Complimentary QuickCheck Inspection

DO A MORE DETAILED QUICK CHECK INSPECTION

EGMENT# 9 C 74009 N/A

04/29/22 05/07/22

DIAGNOSE OVER CHARGING ISSUE

CONTINUED ON PAGE 05

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Branch RAYMORE Page Time Date 01 14:54:39 (0) 05/18/22 Inv # Phone # Account # W06683 3065692484 BARBI001 Purchase Order # Ship Via Tax ID # Salesperson 887

SERVICE INVOICE

STK#/FLEET#

TRACTOR

HRS PIN/EIN 5563 ?

WARRANTY DATE

HRS

007323 9380

SEGMENT# 1 C INTER N/A 04/29/22 05/07/22

INSTALL 2 MORE FORWARD FACING LED LIGHTS ON CAB CORRECTION:

bo - may 7 - get some led lights from parts, make up some brackets for the lights and drill out the tractor mounts,

- ean up and paint the mounts
 - install the mounts, install the new leds
- makeup a new harness, install, had to drill a hole in the roof to route it
- the terminals in the harnesses that came with the lights were garbage and kept jamming up while connecting, repin both connectors
- wire into the unit, tie up, run the unit, verify light operation
- bo may 10 customer wants 2 more rear cab lights now
- remove the cab roof, cab speaker, begin making a harness for the lights
- drill holes, install grommets and install the harness
- install connectors to the harness, route, connect and tie up
- measure and build some light mount brackets, paint
- r/r the terminals on the light pod harnesses as they're garbage
- reinstall the roof cap and speaker
- noticed there's 3 holes in the cab roof that would be
- letting water in, silicone and install hardware in them
- install the light brackets, install and connect the lights, aim, test - good
- connect up the drill safety chain

CONTINUED ON PAGE 02

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Leading The Way In A Thriving Agricultural Community!

Thank You! We Appreciate Your Business

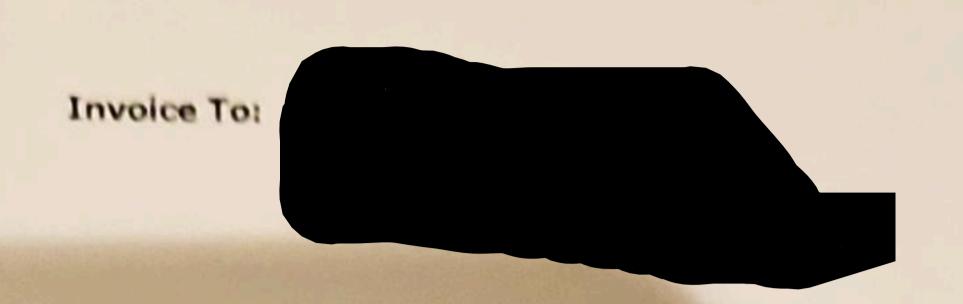


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Ship To:



Time 14:54:39 (O) Phone # 3065692484		Page		
		02		
		Inv #		
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	Sa	lesperson		
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SERVICE INVOICE

STK#/FLEET# 007323 TRACTOR 9380	HRS PIN/EIN 5563 ?	WARRANTY DATE HRS	
ZK5 ZQC163205050 0561.664.0 225123C1 51537796 735310 286327 692855 87692882	GR 5 HARDWARE L CONNECTOR, ELEC GROMMET TERMINAL KIT WIRE SEAL GREEN CONNECTOR, ELEC PIN, ELECT TERM	1 4.88 4 1.22 3 1.33 8 2.40 4 148.71 21 1.20 8 3.06 4 7.63 8 1.91 PARTS	4.88 4.88 3.99 19.20 594.84 25.20 24.48 30.52 15.28 723.27
11008007		LABOR SEGMENT TOTAL==>	1112.90

SEGMENT# 2 C INTER N/A

CHECK ALL TIRE PRESSURES

CORRECTION:

bo - may 11 - remove the lh rear outer 2 tires, reposition and reinstall, torque to 590ftlbs,

- check all tire pressures, only had 1 that was irregularly lower than the rest, the outer rh rear, top it up

SEGMENT# 3 C INTER N/A

04/29/22 05/07/22

04/29/22 05/11/22

CHANGE OIL AND COOLANT

CORRECTION:

bo - may 7 - drain the engine oil and coolant, r/r the engine oil filter

bo - may 9 - refil the oil and coolant, run the unit, block off the rad and run till over operating to circulate, leave sit to cool down

- check the oil level - good

CONTINUED ON PAGE 03

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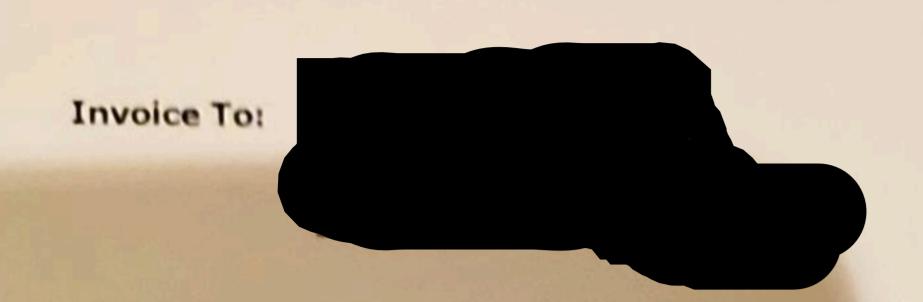


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Branch RAYMORE				
Date	Time		Page	
05/18/22	14:	54:39 (0)	03	
Account #	Phone # 3065692484		Inv #	
BARBI001			W06683	
Ship Via		Purchase Order #		
Tax ID #				
		5	slesperson 887	

SERVICE INVOICE

STK#/FLEET#

007323

TRACTOR

9380

HRS PIN/EIN

5563 ?

WARRANTY DATE

HRS

- check the coolant freeze point in 2 places, doesnt seem to have mixed up , run the unit more while doing a different segment

- ran for over a hr, let sit to cool down
- bo may 10 check concentration good

- mix more coolant, top up

check the oil level - good				
CFILT1	EHC CHARGE	1	.50	.50
EHCOIL	EHC CHARGE	40	.05	2.00
GLYCOL 1G CONC	ENVIRO FEE	11	.99	10.89
LF3000	OIL FILTER	1	70.08	70.08
WF2071	WATER FILT	1	22.04	22.04
ZX857862	4L ZEREX ANTIFR	11	17.99	197.89
74645001US	15W40 BULK	40	4.58	183.20
			PARTS	486.60
			LABOR	300.70
11008007		SEGMENT	TOTAL==>	787.30

SEGMENT# 4 C INTER N/A

04/29/22 05/06/22

CHECK FLUIDS AND GREASE

CORRECTION:

bo -may 9 - check the fluid levels, rear axle and hubs are slightly overfull, trans - good, hyd low but will need to be topped up after running the drill

bo - may 10 - grease the unit

SEGMENT TOTAL==>

258.85

258.85

SEGMENT# 5 C INTER N/A

04/29/22 05/07/22

CHECK A/C

11008007

CONTINUED ON PAGE 04

LABOR

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Ship To:

Invoice To:	

9380

RAYMORE Date 05/18/22	Time	54:39 (0))	Page 05	
Account # BARBIO01			Inv a	Inv # W06683	
		Purchase Or	chase Order #		
Tax ID #					
		5	Salesperso	n	

SERVICE INVOICE

STK#/FLEET#

HRS PIN/EIN

WARRANTY DATE

HRS

007323

5563 ? TRACTOR

CORRECTION:

bo - mar 10 - the unit is heavily overcharging, I seen it get to 17.5v on the customers power bar

- voltage check the alternator, found a bad connection on it
- clean the connection, cut off and re-solder on a new
- nnector clean all the alternator, starter, solenoid, starter relay, engine grounds, battery, battery ground connections
- the battery ground and starter relay connections were bad, the starter to engine ground was painted
- run the unit, verify proper voltage = 13.6V and verify it stays constant
- clean up the tools and bay

LABOR

449.50

SEGMENT TOTAL ==>

449.50

11008007

***** WORK ORDER TOTALS ***** 1209.87 PARTS 2365.30 LABOR 200.00 shop supplies

SUB TOTAL ==> PST 6% 3775.17

GST 5%

188.74

3964.20

XXXXXXXXXXXXX 095251

TOTAL CREDIT CARD

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