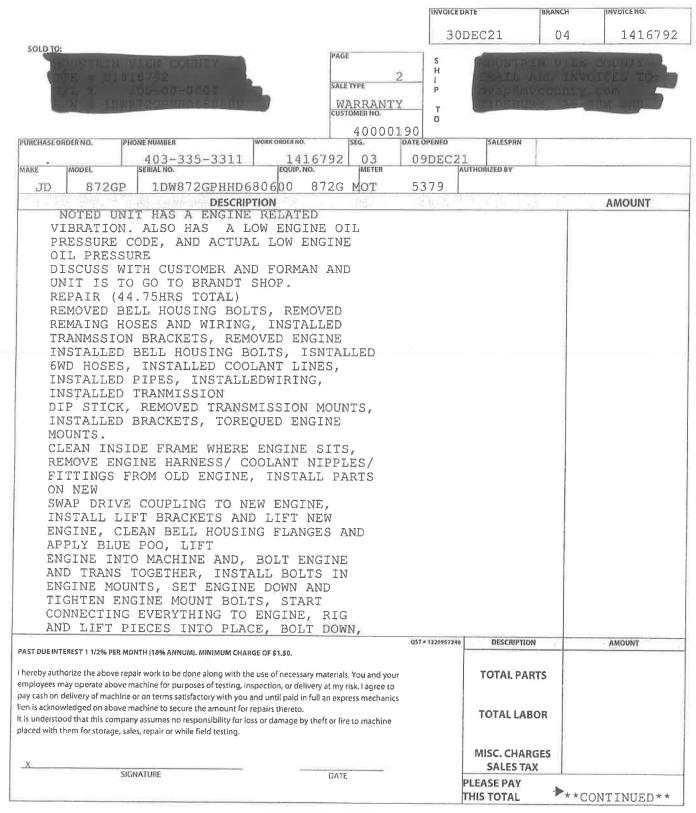




		INVOICED	ATE	BRANCH	INVOICE NO.
		301	DEC21	04	1416792
SOLD TO:	SALE TYPE WARRANTY CUSTOMER NO. 40000190		Significant of the state of the	LL TAVO Folinty	
PHONE NUMBER 403-335-3311 1416	10454991 F33324 0cm	OPENED 9DEC21	SALESPRN		
MAKE MODEL SERIAL NO. EQUIP. NO.	METER 72G MOT 5	379	UTHORIZED BY		
JD 872GP 1DW872GPHHD6806D0 8 DESCRIPTION	729 101 5	312			AMOUNT
DIAGNOSE FOR HIGH ENGINE BLOW B	Y				
CORE RTN ID# 7340R50170 ** TOTAL LABOR CARBON TAX SU					
>>> SEG# 02 PRT LAB	M	SC		TOTAL	
REPAIR FOR ENGINE BLOW BY					
COMPLAINT: COMPLAINT OF HIGH ENGINE BLOW BY LEAKS AND BLOW BY.	OIL				
CAUSE: FOUND ENGINE HAS INTERNALLY FAILE	ED				
CORRECTION: DIAGNOSTICS (3.50HRS TOTAL) STAFF FORM COMPLETE. TALK WITH OPERATOR AND EXHAUST LE OUT AT TURBO. INSPECT AND FOUND O DRIPPING OUT OF TURBO. INSPECT UNIT AND CRANKCASE IS OVE OF DIESEL. GET OPERATOR TO STAF LISTEN TO AND TEMPERATURE READ MACYLINDERS 3,4,5 ARE OFF ON TEMPER AND SOUND POOR. INSPECT BLOW BY EXCESSIVE WITH SUSPENDED DIESEL HAS PATTERN	OIL ER FULL RT AND ANIFOLD RATURE AND AND	T # 1228957240	DESCRIPTION		AMOUNT
PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM). MINIMUM CHARGE OF \$1.50.	ų s	1 - 1220757244	DESCRIPTION	V =	AMOUNI
I hereby authorize the above repair work to be done along with the use of necessary nemployees may operate above machine for purposes of testing, inspection, or deliver pay cash on delivery of machine or on terms satisfactory with you and until paid in full lien is acknowledged on above machine to secure the amount for repairs thereto. It is understood that this company assumes no responsibility for loss or damage by the placed with them for storage, sales, repair or while field testing.	y at my risk. I agree to an express mechanics		TOTAL PART TOTAL LABO MISC. CHARG	PR ES	
SIGNATURE	DATE		SALES TAX PLEASE PAY		
		- 1	THIS TOTAL	**CO	NTINUED**

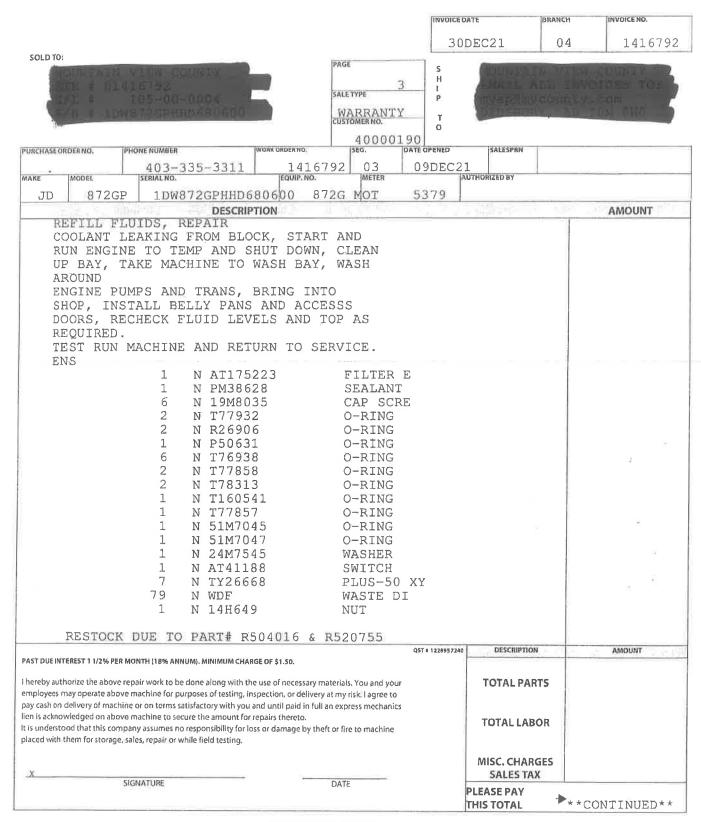
















		INVOICE DATE	BRANCH	NVOICE NO.
		30DEC21	04	1416792
SOLD TO:		3001021	1 0 1	1410/02
BUC F 01415 TOS - DOG A SALETYPE	RANTY		ALL INVOIC VCCUREY.CO RY. AH TORS	m
40	000190	0		
PURCHASE ORDER NO. PHONE NUMBER WORK ORDER NO. SEG.	10.66	DPENED SALESPRN		
)3 0 9	DEC21		
JD 872GP 1DW872GPHHD680600 872G MC	OT 53	379		
DESCRIPTION	1		A P	MOUNT
	L-GAR			
1 N RG37929 DIE	SEL E			
CORE RTN ID# 7340R50170 1 N RE523699 LIN ** TOTAL LABOR ** CARBON TAX SURCHARG				
>>> SEG# 03 PRT LAB	MS	C	TOTAL	
DEDAID EAD DETERING DIADE LIER OVITABLE	ED			
REPAIR FOR DRIFTING BLADE LIFT CYLIND	ER			
COMPLAINT: COMPLAINT OF CYLINDER DRIFTING AND LEAKING				
CAUSE: YOUND INTERNAL SEAL FAILURE				
CORRECTION: DIAGNOSTICS (2.00HRS TOTAL) INSPECT CYLINDER. FOUND TO BE LEAKING EXTERNALLY. FOUND TO BE DRIFTING. UNHOOKED HOSES EACH DIRECTION AND PERFROMED A CYLINDER BYPASS TEST AND FOUND OIL PASSING THE SEAL. REPAIR (5.25HRS TOTAL) REMOVED CYLINDER. TOOK TO COMPONENT ROOM AND DISSASSEMBLED. REPLACE SEALS AND TORQUED NUT TO SPEC. REASSEMBLED				
PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM). MINIMUM CHARGE OF \$1.50.	TZP	1226957240 DESCRIPTIO	N e	AMOUNT
I hereby authorize the above repair work to be done along with the use of necessary materials. You employees may operate above machine for purposes of testing, inspection, or delivery at my risk. I a pay cash on delivery of machine or on terms satisfactory with you and until paid in full an express m	oree to	TOTAL PA	RTS	
lien is acknowledged on above machine to secure the amount for repairs thereto. It is understood that this company assumes no responsibility for loss or damage by theft or fire to me placed with them for storage, sales, repair or while field testing.		TOTAL LAI		
X		MISC, CHAR SALES TA	4	
SIGNATURE DATE		PLEASE PAY THIS TOTAL	·▶* *CONT	INUED**





						INVOICE	EDATE	BRANCH	INVOICE NO.
						3	ODEC21	04	1416792
		TEW COUNTY) 6792 05-00-0004 770911HD480600)	CUSTO	TRRANTY MERNO. 400001	S H I P T O	WMARL 4		COUNTY
PURCHASE ORDER	RNO. PHO	NE NUMBER	WORK ORDER NO.			ATE OPENED	SALESPRN		
MAKE M	DOEL	403-335-3311 SERIAL NO.	1.416 EQUIP. NO.	5792	O 4	20DEC	21 AUTHORIZED BY		
JD	872GP	1DW872GPHHD		372G N	TOM	5379			- 1.12
CYT	INDER	DESCRI	PTION		A 23	18 18			AMOUNT
BLE FOR	HINE RE	NONE FOUND TUNRED TO SER 1 N AHC1 1 N AHC2 ** TO	ED AND TE VICE. 6954	ESTED HY OR **	YDRAUL:				
>>>	SEG# (04 PRT	LAE	3		MSC		TOTAL	
						QST#13269577	40 DESCRIPTIO	N	AMOUNT :
PAST DUE INTERE	ST 1 1/2% PER MO	NTH (18% ANNUM), MINIMUM CH	ARGE OF \$1.50.				83		
employees may pay cash on delli lien is acknowled it is understood	operate above m very of machine o dged on above m that this compan	air work to be done along with lachine for purposes of testing, or on terms satisfactory with yo lachine to secure the amount fo y assumes no résponsibility for 25, repair or while field testing.	inspection, or delive u and until paid in fo or repairs thereto.	ery at my ris ull an expres	k. I agree to ss mechanics		TOTAL LAB	OOR	
.X	SIGI	NATURE		DATE			SALES TA	X	
							PLEASE PAY THIS TOTAL		





	INVOICED	ATE BRAN	INVOICE NO.
	30	DEC21	1416792
PAGE SALE TYPE CHARGE CUSTOMER NO. PURCHASE ORDER NO. PHONE NUMBER WORK ORDER NO. SEG.	S H I P T O O DATE OPENED	SALESPRN	TIER COUNTY - VIOLENTE TO LANGUAGE TO LA
. 403-335-3311 1416792 01 MAKE MODEL	09DEC2	1 UTHORIZED BY	
JD 872GP 1DW872GPHHD680600 872G MOT	5379		
DESCRIPTION			AMOUNT
SITE CONTACT MARK 403-507-5777 TRAVEL NOT COVERED UNDER WARRANTY TO REBLOWBY AND DRIFTING BLADE CYLINDER BRANDT TO COVER TRAVEL - CREDIT ATTACHE ** TOTAL LABOR ** 1 BRANDT TRAVEL CREDIT 1 CARBON TAX CREDIT CARBON TAX SURCHARGE		H ENGINE	
PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM), MINIMUM CHARGE OF \$1.50.	QST # 1226957240	DESCRIPTION	AMOUNT
I hereby authorize the above repair work to be done along with the use of necessary materials. You and you employees may operate above machine for purposes of testing, inspection, or delivery at my risk. I agree to pay cash on delivery of machine or on terms satisfactory with you and until paid in full an express mechan lien is acknowledged on above machine to secure the amount for repairs thereto. It is understood that this company assumes no responsibility for loss or damage by theft or fire to machine placed with them for storage, sales, repair or while field testing.	o ics	TOTAL PARTS TOTAL LABOR MISC. CHARGES	
SIGNATURE DATE		SALES TAX PLEASE PAY THIS TOTAL	\