

10803 - 100 Street, Westlock, AB, T7P 2R7
Tel: 780.349.3391 Toll Free: 1.877.627.8468 Fax: 780.349.6662

www.martindeerline.com

	Ma	rtin Deerline Ltd.	Branch				\Box	
	IN STORE PICKUP		we	TLOCK				
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			MAC	YK002	70/	3582411	TV.	1 56348
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nvoice	WASKATENAU AB TOA	3.00						
<u> </u>	WASKATENAU AB TOA	3P0				<u> </u>	Salespe	erson
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		SERVICE	INVOICE					
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OUNA (EL DI	am#		***					
STK#/FLEI		HRS PIN/EIN		RANTY DAT		IRS		
136797	JD 9870 STS COMBI		30740838	08/15/1	2			
	9870	1660						
	1 S 41514 CLASCOMBINI							
	ASSIC COMBINE GREENLIC							
315 POI	NT, 20 HOUR INSPECTION	N, DO NOT PAY UNTIL N	OVEMBER					
2023								
WHEN US	ING YOUR JDF ACCOUNT.	ONE YEAR PARTS AND I	LABOUR					
WARRANT	Y ON ALL REPAIRS PERFO	ORMED UNTIL JULY 31ST	2024.					
- 10% OF	FF OF PARTS USED IN RI	EPAIRS						
- 15% OF	FF OF LABOR ON REPAIRS	S						
	Oil Fluid Analysis							
	al Price of \$1699							
_	ON RUNS FROM NOV 1ST	2022 - MARCH 31ST 202) 7					
	*********			*				
TUNEUP		SUMMER TUNEUP	1-	1231.8	Ω			1231.88-
TONEOF		SOUNDER TONEOF	1 -	PART				1231.88-
				LABO				1699.00
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FREE GRI	EENLIGHT WASH							
and and and	2 0 0000 ==============================	55 /00 /00 55 /00 /00						
	3 S 99999 TRUCKING	11/29/22 11/29/22						
	G OF UNIT							
	ECHNICIANS COMMENTS *:	*******	******	***				
*				*				
*Free G	reenlight One Way Del:	ivery		*				
*				*				
*****	******	******	******	***				
DELIVER	YGLIGHT	SERVICE DISC	1-	450.0	0			450.00-
SUBLET		DELIVERY	2	450.0	0			900.00

A SERVICE CHARGE ON OVERDUE ACCOUNTS AT THE RATE OF 2 % PER MONTH (24 % PER ANNUM). STORAGE FEES WILL BE CHARGED AFTER 30 DAYS.

I hereby authorize the above work to be done along with the use of necessary materials. You and your 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 mechanics lien is acknowledged on above machine to secure the amount of 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, sate, repair or while field testing, Items left for 30 days after completion date will be subject to storage fees.

CONTINUED ON PAGE 02



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	Martin Deerline Ltd.	Branch				
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	IN STORE PICKUP	WESTLOCK			J	
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ф	MARIDON AG					
Invoice	BOX 238					
2	WASKATENAU AB TOA 3PO					
_					Salespe	rson
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SERVICE INVOICE STK#/FLEET# HRS PIN/EIN WARRANTY DATE HRS 136797 JD 9870 STS COMBIN 2300 1H09870SCB0740838 08/15/12 9870 1660 SUBLET 900.00 10102010 SEGMENT TOTAL ==> 900.00 SEGMENT# 4 S 41514 SERVICE 12/06/22 12/06/22 BASIC SERVICE **** TECHNICIANS COMMENTS ******************** *changed engine oil and filter. changed fuel filters. *changed cab and engine air filters. topped up coolant ***************** AIR FILTER AH115833 1 121.24 121.24 AH222225 FILTER ELEME 1 246.86 246.86 DZ112918 Filter Element 193.91 1 193.91 ENV100 ENVIRO CHARGE 1.00 3.00 3 ENV200 ENVIRO CHARGE 2.00 4.00 2 ENV40 ENVIRO CHARGE 1 .40 . 40 H220870 AIR FILTER 75.61 1 75.61 RE532952 FUEL FILTER 1 156.78 156.78 RE572785 Oil Filter 1 124.48 124.48 TY26575 CoolGard 3.78L 1 21.81 21.81 TY26673 15W40 P50 3.78L 1 36.35 36.35 TY26679 15W40 P50 18.9L 2 170.81 341.62 TY6341 GREASE 1 9.60 9.60 PARTS 1335.66 LABOR 489.00 10102010 SEGMENT TOTAL ==> 1824.66

SEGMENT# 5 S 41514 NA FEEDER HOUSE REPAIRS 12/06/22 12/06/22

CONTINUED ON PAGE 03

A SERVICE CHARGE ON OVERDUE ACCOUNTS AT THE RATE OF 2 % PER MONTH (24 % PER ANNUM). STORAGE FEES WILL BE CHARGED AFTER 30 DAYS.

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SIGNATURE
RECEIVED ABOVE IN GOOD ORDER AND TERMS AGREED TO

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MARIDON AG BOX 238 WASKATENAU AB TOA 3PO	
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*replaced lh drum arm. replaced 1st and 2nd floor plates
*while drum was out. removed stone trap door and
*straightened. reinstalled door. replaced ibolt bushings.
*replaced upper plastic guides. installed 3 top shaft set
*screws that were missing.
*

*replaced drive chain idler. replaced backshaft sped *sensor. removed shaft and changed seal and bearing.

AFH205780	Idler Sprocket	1	69.53	69.53
AH220541	CHAIN LINK	3	21.04	63.12
AH221249	SENSOR	1	181.21	181.21
AH229315	Arm	1 N	605.70	605.70
AH231479	Bearing With Ho	1	296.89	296.89
Bear	ring With Housing			
AXE24307	Roller Chain	1	2461.14	2461.14
HXE135694	Bushing	2 N	50.03	100.06
H156580	SET SCREW	3	6.28	18.84
H171960	STRIP	3	31.20	93.60

IIIIIIIIIII	Dubiting		
H156580	SET SCREW	3	6.28
H171960	STRIP	3	31.20
H174755	BOLT	8	3.49
H219091	Plate	1 N	255.61
H219180	PLATE	1 N	383.69
H223849	RING	1	12.08
H224300	Bushing	2 N	141.80
19M7793	SCREW	1	6.95
24M6560	WASHER	2	2.88
			PARTS
			LABOR

CONTINUED ON PAGE 04

A SERVICE CHARGE ON OVERDUE ACCOUNTS AT THE RATE OF 2 % PER MONTH (24 % PER ANNUM). STORAGE FEES WILL BE CHARGED AFTER 30 DAYS.

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27.92 255.61 383.69 12.08 283.60 6.95 5.76 4865.70 2934.00



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	Martin Deerline Ltd.	Branch				
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Invoice to:	BOX 238	Account No.	Phone N	o. 03582411 Purchase C	Invo W5 Order	634

SERVICE INVOICE STK#/FLEET# WARRANTY DATE HRS HRS PIN/EIN 136797 JD 9870 STS COMBIN 2300 1H09870SCB0740838 08/15/12 9870 1660 10102010 SEGMENT TOTAL ==> 7799.70 SEGMENT# 6 S 41514 NA 12/06/22 12/06/22 CLEANING SHOE **** TECHNICIANS COMMENTS ********************** *replaced fl and rl auger bearings. replaced shoe drive *shaft bearing. replaced 1 pitman arm bearing when i did *drive shaft bearings. ****************** AH125975 BALL BEARING 1 138.51 138.51 72.12 AH163056 **BEARING** 1 72.12 Bearing Housing W/O Bearing 29.60 AH214862 BALL BEARI 29.60 55.70 ECCENTRIC 27.85 AL14674 2 Eccentric Locking Collar 122.18 AXE61820 Ball Bearing 61.09 PARTS 418.11 1141.00 LABOR 1559.11 10102010 SEGMENT TOTAL ==> SEGMENT# 7 S 41514 NA 12/06/22 12/06/22 FEED ACCELERATOR **** TECHNICIANS COMMENTS ********************** *replaced drive belt idler. AH150900 128.66 128.66 CONTINUED ON PAGE 05

A SERVICE CHARGE ON OVERDUE ACCOUNTS AT THE RATE OF 2 % PER MONTH (24 % PER ANNUM). STORAGE FEES WILL BE CHARGED AFTER 30 DAYS.

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ip to:

Westlock

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Branch

Date

WESTLOCK

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L36797	JD 9870 STS COMBIN 9870	2300 1660	1H09870SCB0	740838	08/15/12			
	3870	1000			PARTS			128.66
					LABOR			81.50
10102010)			SEGMENT	TOTAL==>			210.16
PCMPNT#	8 S 41514 NA	12/06/22	12/06/22					
WHEELS	0 2 41214 NA	12/06/22	12/06/22					
	ECHNICIANS COMMENTS ***	*****	*****	*****	**			
*					*			
*remove	drive shaft and replace	ced input	drive shaft	seal	*			
	oped up oils on both.				*			
*					*			
*****	******	*****	*****	*****	**			
AH128391	L	SEAL		1	38.45			38.45
ENV10		ENVIRO C	HARGE	3	.10			.30
TY6296		80W90 GL	5 946ML	3	14.33			42.99
					PARTS			81.74
					LABOR			570.50
10102010)			SEGMENT	TOTAL==>			652.24
SEGMENT#	9 S 41514 NA	12/06/22	12/06/22				····	
DRIVES /								
**** TE	ECHNICIANS COMMENTS ***	*****	*****	*****				
*					*			
	ed steady bearing. repl				*			
	s well as chopper jacks	snaft belt	. replaced	rotor	*			
*belt.					*			
*****	*******	******	*****	*****	**			
AH229100				1	303.90			303.90
HXE10501		BEARING V-BELT	KT I	1	462.80			462.80
TOCOTANT	.	A-DEPI		-	462.80 NUED ON			402.80
				CONTI	MO CEOM.	TUGE UD		

A SERVICE CHARGE ON OVERDUE ACCOUNTS AT THE RATE OF 2 % PER MONTH (24 % PER ANNUM). STORAGE FEES WILL BE CHARGED AFTER 30 DAYS.

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	Martin Deerline Ltd.	Danash			
to:	IN STORE PICKUP	Branch WESTLOCK Date	Time		Page
Ship		01/10/23 Account No. MACYK002 Ship Via	10:02:47 Phone No. 78035824 Purcha	Invo	06 pice No. 6348
Invoice to:	MARIDON AG BOX 238 WASKATENAU AB TOA 3PO			Salespers	

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		SERVICE INVOICE	=			
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.36797 JD 9870 STS COMBIN		H09870SCB074083		08/15/12	IIICO	
9870 SIS COMBIN	1660	LHU96/03CB0/4063	0	00/13/12		
HXE147321	V-Belt		1	1388.38		1388.3
HXE95935	V-Belt		1	491.40		491.4
IME J J J J J	A-DGIC		_	PARTS		2646.4
				LABOR		896.5
10102010		SEG	MENT	TOTAL==>		3542.9
202020		520.		101.12		
EGMENT#10 S 31452 NA	12/06/22	12/06/22				
SEPARATOR REPAIRS	,,					
**** TECHNICIANS COMMENTS ***	*****	*****	***	***		
*				*		
*Repaired chipped element and	replaced m	nissing screw in		*		
*concave actuator				*		
*				*		
*******	*****	*****	***	***		
AH216677	KIT		1	387.85		387.8
14M7265	LOCK NUT		1	. 58		.5
19M7665	CAP SCREW	1	1	2.52		2.5
24M7027	WASHER		3	.22		.6
				PARTS		391.6
		•		LABOR		407.5
10102010		SEG	MENT	TOTAL==>		799.1
					-	
SEGMENT#11 S 41514 NA	12/06/22	12/06/22				
ELEVATORS						
**** TECHNICIANS COMMENTS ***	*****	***********	***	* * *		
*						
*replaced LH clean grain eleva				*		
*lower clean grain key and tig	ghtened to	spec as well as		*		
*tailings.				*		

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CONTINUED ON PAGE 07



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Westlock

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www.martindeerline.com Branch WESTLOCK Date Time 01/10/23 10:02:47 (O)

Account No. MACYK002 Ship Via

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Invoice No.

Salesperson IVS

MARIDON AG ö BOX 238

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WASKATENAU AB TOA 3PO

SERVICE INVOICE

STK#/FLEET# HRS PIN/EIN WARRANTY DATE HRS 136797 JD 9870 STS COMBIN 2300 1H09870SCB0740838 08/15/12 9870 1660 JD39102 BALL BEARI 1 32.04 32.04 49M4111 SHAFT KEY 1 8.32 8.32 49M6480 SHAFT KEY 5.45 5.45 **PARTS** 45.81 326.00 LABOR 10102010 SEGMENT TOTAL ==> 371.81

SEGMENT#12 S 31452 NA

12/06/22 12/08/22

WELDING

**** TECHNICIANS COMMENTS *****************

*weld the cracks in the front plate and extend the factory *welds to help keep it from cracking again.

*straighten the broken bars in the front 2 concaves nd weld

*the broken ones. *weld the crack in the elevator mid plate and weld it to the *

*side to reinforce it.

*cut the transition pieces off the sieve to get access to *the portion of the cracked frames, grind through and weld

*the frames, weld the transition pieces back in place.

SEGMENT#13 S 41514 NA

12/06/22 12/06/22

ENGINE COMPARTMENT

10102010

**** TECHNICIANS COMMENTS **********************

CONTINUED ON PAGE 08

LABOR

SEGMENT TOTAL ==>

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.: •	IN STORE PICKUP	WESTLOCK Date	Time		Page
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Invoice	BOX 238				
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SERVICE INVOICE STK#/FLEET# WARRANTY DATE HRS HRS PIN/EIN 136797 JD 9870 STS COMBIN 2300 1H09870SCB0740838 08/15/12 9870 1660 *removed valve cover and clean surfaces, installed new *gasket. replaced rotary screen shaft bearings. replaced *drive belt. dropped coolant and replaced water pump, *reinstalled water pump. leak seemed to stop after changing *filters. installed new battery strap. replaced batteries. ***************** .87 .87 A-SPR101 Pin 1 363.06 AH128449 HYDRAULIC 3 121.02 Hydraulic Filter 31.38 2 15.69 AZ10044 **ECCENTRIC** Eccentric Locking Collar 139.00-139.00 CRSE501593 WATER PUMP REMA 1 -431.50 DZ120103 Gasket Kit 1 431.50 3 1.00 3.00 ENV100 ENVIRO CHARGE 48.85 48.85 V-BELT 1 H213353 177.00 177.00 1 N H221587 Tray 64.08 JD39102 BALL BEARI 2 32.04 19.95 R112772 SCREW 1 N 19.95 982.30 982.30 SE501593 WATER PUMP REMA Water Pump Reman 139.00 139.00 CRSE501593 WATER PUMP REMA 519.10 TY25879B Wet Charged Bat 259.55 Wet Charged Battery 54.00 CRTY25879B 27.00 Wet Charged Bat 46.65 T164030 1 N 46.65 Clamp 2741.74 PARTS 2037.50 LABOR SEGMENT TOTAL ==> 4779.24 10102010

CONTINUED ON PAGE 09

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Westlock

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www.martin	deerline.com				
	Branch				
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	MACYK002	780358	82411	W563	48
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MARIDON AG ö nvoice BOX 238

Ship to:

WASKATENAU AB TOA 3PO

	Salesperson
	IVS

SERVICE INVOICE STK#/FLEET# HRS PIN/EIN WARRANTY DATE HRS 136797 JD 9870 STS COMBIN 2300 1H09870SCB0740838 08/15/12 9870 1660 SEGMENT#14 S 41514 NA 12/06/22 12/13/22 CHOPPER **** TECHNICIANS COMMENTS ******************* *removed and flipped stationary knives. ****************** R44302 3.36 TIE BAND 12 .28 PARTS 3.36 LABOR 163.00 10102010 166.36 SEGMENT TOTAL ==> SEGMENT#15 S 41514 NA 12/06/22 12/06/22 UNLOADER AGUER **** TECHNICIANS COMMENTS ******************* *installed new grain saver door. *************** AXE71684 231.05 1 231.05 Door PARTS 231.05 LABOR 244.50 10102010 SEGMENT TOTAL ==> 475.55 SEGMENT#16 S 41514 NA 12/06/22 12/06/22 LIGHTS **** TECHNICIANS COMMENTS ********************** *replaced bulb in hazard light. installed new bulb and *rehooked up harness CONTINUED ON PAGE 10 A SERVICE CHARGE ON OVERDUE ACCOUNTS AT THE RATE OF 2 % PER MONTH (24 % PER ANNUM). STORAGE FEES WILL BE CHARGED AFTER 30 DAYS.

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e administration (Company) SIGNATURE



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	Martin Deersne Ltd.	Branch			
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Ship		01/10/23 Account No. MACYK002 Ship Via	10:02:47 (O Phone No. 7803582411 Purchase Oi		Invoice No. W56348
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SERVICE INVOICE							
STK#/FLEET	r#	HRS	HRS PIN/EIN WARRANTY DATE		HRS		
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	9870	1660					
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AXE16948		BULB	1		19.52		19.52
14M7296		FLANGE I	NUT 1		2.04		2.04
21M7497		SCREW	1		5.77		5.77
					PARTS		27.33
					LABOR		326.00
10102010			SEGM	ENT TO	TAL==>		353.33

****	WORK C	ORDER	TOTALS *****
PARTS			11685.37
LABOR			11805.00
SUBLET			900.00
DELIVERY			450.00-
AG EQP SUPPLIES			150.00
FREIGHT			100.00
DISCOUNT			1515.90-
SUB TOTAL==>			22674.47
GST #70762 9879 RT0001			1133.73
CUSTOMER TOTAL			23808.20

A SERVICE CHARGE ON OVERDUE ACCOUNTS AT THE RATE OF 2 % PER MONTH (24 % PER ANNUM). STORAGE FEES WILL BE CHARGED AFTER 30 DAYS.

I hereby authorize the above work to be done along with the use of necessary materials. You and your 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 mechanics lien is acknowledged on above machine to secure the amount of 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, sale, repair or while field testing, items left for 30 days after completion date will be subject to storage fees.

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