



Crawford & Company Ltd.

4717 38 Street - P.O. Box 1347
Camrose, Alberta T4V 3W9

PH: (780) 672-4463
FAX: (780) 679-2246

Service Invoice



Invoice Date

Branch

Invoice No.

25MAY05

01

57182

Sold To

Ship To

DAVID D GIEDEMANN
BOX 25

Page

1

SW34-42-15

Sale Type

CHARGE

Customer No.

8892211

Purchase Order No.	Phone Number	Work Order No.	Seg.	Date Opened	Salesprn.
	780-889-2211	57182	01	10MAY05	
Make	Model	Serial No.	Equip No.	Meter	Authorized by
JD	8570	RW 002936	TRACTOR	3022.0	DAVID

Description	Amount
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TO HAVE A COMPRESSION LEAK TO COOLING SYSTEM
R&R HOOD, PANELS, ENGINE MANIFOLDS, INJECTORS AND LINES
REMOVE CYLINDER HEAD, REMOVE VALVES FROM HEAD, CLEAN AND
INSPECT
CHECK CYLINDER HEAD FOR WARPAGE (OK)
REASSEMBLE HEAD WITH NEW EXHAUST VALVE SEALS
REINSTALL CYLINDER HEAD WITH NEW BOLTS AND GASKETS & TORQUE
TO SPEC
CLEAN AND TEST INJECTORS, INSTALL NEW NOZZLE ON 1 INJECTOR
AND ADJUST PRESSURES
REASSEMBLE ENGINE COMPLETE, INSTALL NEW HARDWARE AS NEEDED &
INSTALL 1 NEW TURBO INTAKE HOSE CLAMP
INSTALL NEW ENGINE OIL AND FILTER, INSPECT AIR FILTERS (GOOD)
INSTALL FUEL CONDITIONER AND COOLING SYSTEM SEALER
RINSE OFF, RUN AND CHECK (GOOD)

1	N RE52114	INJECTION**	52.49	52.49
1	N RE526730	GASKET KIT CY	249.40	249.40
6	N R102882	SHIELD	3.99	23.94
4	N R54500	SCREW	2.68	10.72
4	N 24H1305	3/8 FLAT W	.38	1.52
1	N RE57394	OIL FILTER	14.85	14.85
1	N R624026	KIT	223.85	223.85
2	N TY16233	FUEL COND S	8.04	16.08
1	N TY15226	COOLSEALER	4.69	4.69
6	N R105388	TIE BAND	.39	2.34
3	N M86436	TIE BAND	.90	2.70
2	N R79605	SLEEVE FIT	2.92	5.84
1	N R51936	WASHER	1.55	1.55
24	N CXTY6397B	1540 LITRE	2.89	69.36
6	N CXTY6267B	HYD OIL 1 L	2.67	16.02

Description	Amount
Total Parts	
Total Labor	
Misc. Charges	
Sales Tax	
Please Pay This Total	**CONTINUED**



JOHN DEERE

Crawford & Company Ltd.

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SW34-42-15

Sale Type

CHARGE

HEISLER, AB T0B 2A0

Customer No.

8892211

Purchase Order No.

Phone Number

Work Order No.

Seg.

Date Opened

Salesprn.

780-889-2211

57182

01

10MAY05

Make

Model

Serial No.

Equip No.

Meter

Authorized by

JD

8570

RW

002925

TRACTOR

3022.0

DAVID

Description

Amount

1	N 6278-450 CLAMP	15.30	15.30
	** TOTAL LABOR **		1,462.50
1	RECYCLING/OIL/FILTER	.50	.50
30	RECYCLING/OIL/FILTER	.10	3.00
2	DELIVERY CHARGE	211.70	423.40
	SERVICE ACCESSORIES	29.25	29.25
SEG# 01	PRT 710.65 LAB 1,462.50 MSC 456.15	TOTAL	2,629.30
	* GST/HST *		184.05

* TOTAL GST/HST * - GST No. 101191229

184.05

Description

Amount

Total Parts 710.65

Total Labor 1,462.50

Misc. Charges 456.15

Sales Tax 0.00

Please Pay
This Total

2,813.35

Crawford & Company Ltd.

4717 38 Street - P.O. Box 1347
Camrose, Alberta T4V 3W9

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Invoice



JOHN DEERE



John Deere Commercial Spray Center

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DAVID D GIEDEMANN
BOX 25

HEISLER AB T09 2A0 CA

PAGE 1		
CASH X	CHG.	OTHER
ACCT NO 8892211		

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DAVID D GIEDEMANN
SW34-42-13

SALESMAN 33	ORDER NO.	R.O. NO. 00223268	PHONE 780-829-2211	INVOICE DATE 08JUN05	TIME 09:03	INVOICE NO. 01 198954		
QUANTITIES				BIN	PRICES			OFFICE USE
ORDERED	SHIPPED	B/O	MAKE: JD		LIST	NET	EXTENSION	
	1		✓	RECEIVED ON ACCOUNT		2813.35	2813.35	2813.35
				CHECK OUR LOW DRIFT SPRAYER NOZZLES				
				Check Number: 16				
SHIP VIA				DESCRIPTION	ACCOUNT	AMOUNT		
<p>ALL ACCOUNTS GRANTED ARE DUE ON THE 10th DAY OF THE FOLLOWING MONTH AND CUSTOMER HEREBY AGREES TO PAY INTEREST AT THE RATE OF 2% PER MONTH (24% PER ANNUM) MINIMUM \$2.00 PER MONTH ON PAST DUE ACCOUNTS. RETURNS MUST BE MADE WITHIN 10 DAYS ACCOMPANIED BY THIS INVOICE. WE DO NOT ACCEPT CREDIT CARDS FOR PAYMENT ON ACCOUNT.</p> <p>RECEIVED BY:</p>				PARTS TAXABLE				
				PARTS NONTAXABLE				
				MISC TAXABLE				
				MISC NONTAXABLE		2813.35		
				G.S.T. R101191229				
				XXXXXXXXXXXXXXXXX				
				PLEASE PAY THIS TOTAL		2813.35		