

Crawford & Company Ltd.

N RG24026

N M86436

N R79605

N R51936

24

TY16233

TY15226

R105388

CXTY6397B

N CXTY6267B

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

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

Service Invoice

live with it

Invoice Date

Branch

Invoice No.

25MAYØ5 Ship To

01

5718E

Sold To

DAVID D GIEDEMANN

BOX 25

HEISLER, AB TØB 2AØ

Page

SW34-42-15

Sale Type CHARGE

Customer No.

Purchase Order No.		Phone Number 780-889-2211	Work Order No. 57182	Seg. Date Open 01 10MAY	ed Salesprn.						
Make	Model	Serial No.	Equip No.	Meter							
JD	8570	RW 202926	5 TRACTOR	3022.0	DAVID						
Desc	ription					Amount					
	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										
	2 S als 1 S Sout Same Sout 1	F, RUN AND CHECK		TION**	50.49	52:49					
		1 N RESEG		ET KIT CY	249.40	249,40					
		6 N R1028	32 SHIEL	D	3.99						
		4 N R54500	B SCREV		2.68						
		4 N 24H130		LAT W	. 38	1.58					
		1 N RE573	94 OIL F	ILTER	14.85	14.85					

KIT

FUEL COND S

COOLSEALER

SLEEVE FIT

1540 LITRE

HYD OIL 1 L

TIE BAND

TIE BAND

WASHER

Description	Amount

223.85

8.04

4.69

. 90

2.92

1.55

Total Parts

Total Labor

Misc. Charges Sales Tax

Please Pay This Total

CONTINUED

223.85

16.08

4.69

2.34

2.70

5.84

1.55

69.36

16.02



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21

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5W34-42-15

Sale Type CHARGE

Customer No.

8892211

Purchas	e Order No.	Phone Numbe		Work Order No. 57182	Seg.	Date Opene			
Make	Model	Serial No.	facilities of de	Equip No.	Mete	r	Authorized by		
JD	, 857Ø	FW	002925	TRACTOR		BORE. D	DAVID		
Descri	ption							Amo	ount
		1 N	6278-4	50 CLAI	4P		15	. 30	15.30
			** TOT	AL LABOR **	F				1,462.50
		1	RECYCL	ING/OIL/FI	TER			, 50	. 50
		30	RECYCL	ING/OIL/FIL	TER			. 10	3.00
		E	DELIVE	RY CHARGE			211	. 70	423,40
			SERVIC	E ACCESSOR	ES		29.	. ES	
	Cong. Service Cong. April 1980 Service Cong.	21 PRT	710. * GST/	ES LAB 1, 4	462.50	MSC	456.15	TOTAL	2,629.30 184.05

TOTAL GST/HST * -GST No. 184.05

Description	Amount
Total Parts	710.65
Total Labor	1,462.50
Misc. Charges Sales Tax	456.15 Ø.00
Please Pay This Total	2,813.35

4717	38 Street	P.O. Box	1347	Compo	PH: (780) 672		Invoice	JOHN	y spra	WESTWARD PARTS	Neizk Ezen		
S O L D	EO	X as		LEDEMAN	N	CA	CASH CHG. OTHER X ACCT.NO. 8892211	SHIP TO	DEERE John Deere Commercial Spray Center DOVID DE RESERVENIN SW84-42-15				
LESMAN 3.3	ORDER NO.		R.O. I	vo. 762986A	PHONE 780-8	869-2211	I WOODE DATE 108 JUNES	TIME Ø9:03	INVOICE NO	D. 181	198954		
	QUANTITIE	S						BIN		PRICES		OFFICE USE	
ORDERED	SHIPPED	B/O	1	MOKEPAR	The state of the s	MODEL	DESCRIPTION	SERNO:	LIST	NET	EXTENSION		
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				CHECK	OUR LC	W DRIFT	SPRAYER	NOZZLES		enting communication at the factor of the com-	ental years when		
-			-	Audit with Minut Auto Maria From	The state of the s	of their source board from their source and		-2		none active community and a second community of the	The state water and the state of the state o	-1404	
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		•							Charles and				
								DESC	CRIPTION	ACCOUNT	AMOUNT		
SHIP VIA								1	AXABLE.			4	
ALL ACCOUNTS GRANTED ARE DUE ON THE 10th DAY OF THE FOLLO AND CUSTOMER HEREBY AGREES TO PAY INTEREST AT THE RAT MONTH (24% PER ANNUM) MINIMUM \$2.00 PER MONTH ON PAST DURETURNS MUST BE MADE WITHIN 10 DAYS ACCOMPANIED BY THIS II WE DO NOT ACCEPT CREDIT CARDS FOR PAYMENT ON ACCOUNT.							TE OF 2% PER UE ACCOUNTS.	MISC T	NONTAXBL TAXABLE JONTAXABL 191229		8813.35		
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