



HI-WAY SERVICE

A DIVISION OF ROCKY MOUNTAIN DEALERSHIPS

INVOICE

Please Remit to:
 4722 - 47th Avenue
 Vermilion, AB T9X 1H8
 Tel: (780) 853-6851
 Fax: (780) 853-6854
 Toll Free in Alberta: 310 - CASE

Ship to:

SAME AS BELOW

Invoice to:

REX CUNNINGHAM
 C/O EMBRYO SEEDS INC.
 BOX 90
 MANNVILLE, AB T0B 2W0

Branch VERMILION		
Date 01/30/12	Time 16:10:57 (O)	Page 01
Account No. CUNNI005	Phone No. 780 7632303	Reference No. W02866
Ship Via	Purchase Order	
	G.S.T. No. 81718 4856 RT 0001	
Credit Card No.	Salesperson 499	

Description of Work and Parts

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
LKC314	CIH 2388 COMBINE	1084	HAJ295370		
	CIH 2388	908			

HI-WAY SERVICE IS PLEASED TO ANNOUNCE WE HAVE CHANGED
 OUR TRAVEL CHARGE OUT POLICY TO SAVE YOU MONEY
 PLEASE CONTACT YOUR LOCAL BRANCH FOR DETAILS
 *** CALL (780)853-6851 ***

REPAIR# 1 C Q0005 NA 01/03/12 01/03/12

INSPECTION
 CORRECTION:

- INSPECTED UNIT
- REMOVED FEEDER HOUSE
- REPLACED FEEDER SPROCKET STRIPPERS & WELD IN WEAR PLATES
- FLIPPED FEEDER SPROCKET
- REPLACED FEEDER SHAFT, BEARINGS AND SPROCKET SET SCREWS
- REPLACED FEEDER SLIPCLUTCH HUB, FRICTION DISCS, OUTER PLATE & KEYS
- REPLACED & ADJUSTED FEEDER CHAIN
- REPLACED BOLTS, SPACERS & NUTS IN FEEDER DRUM
- REPLACED FEEDER DOOR LATCH
- REPLACED FEEDER TENSIONER PULLEY BEARING
- REMOVED TORQUE SENSOR & CLEANED
- REPLACED CHOPPER DRIVE PULLEY (GEARBOX)
- REPLACED STRAW SPREADER BEVEL GEARS, ROLLPINS AND LEFT HAND SPREADER SHAFT
- REPLACED TAILINGS DRIVE CHAIN
- REMOVED HALF LINK AND ADJUSTED TAILINGS ELEVATOR
- ADJUSTED CLEAN GRAIN ELEVATOR
- REPLACED INCLINE DELIVERY AUGER & BEARINGS
- REPLACED TAILINGS DELIVERY AUGER BEARINGS
- ADJUSTED UNLOADER CHAINS
- RE-PACKED WHEEL BEARINGS

CONTINUED ON PAGE 02

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I hereby acknowledge my indebtedness in the amount of \$ _____ being the total amount owing or balance owing as shown hereon.

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	CIH 2388	908			
	-REMOVED SIDE PANELS & DRAINED HYD OIL				
	-REPLACED HYDRO SEAL				
	-INSTALLED PANELS & ADDED OIL				
	-HAD TO TOP UP HYDRAULICS				
	-CHANGED HYDRAULIC FILTERS				
	-TIGHTENED UP DIPSTICK TUBE-NUT WAS LOOSE				
	-REPLACED BULB AND SOCKET ON HEADLIGHT (LHS)				
	-REPLACED R.A.S. SEAL & WEARSTRIP				
	-REPLACED R.A.S. ROLLERS				
	-REPLACED CAB FILTER, ENGINE AIR FILTERS, FUEL FILTERS AND COOLANT FILTER				
	-GREASED UNIT				
	-RAN UNIT				
	-WASHED UNIT INSIDE AND OUT				
	ADDITIONAL DESCRIPTION:				
	WASH UNIT				
A-87347842	Auger/Inclined	1	N	674.86	674.86
B91540X	CHAIN:#50-1R	10		5.05	50.50
B93063	HYTRAN BULK	30		4.17	125.10
B94599	KIT:TAILINGS AU	1		27.12	27.12
FIL2	ENVIR FILT>8"	4		1.00	4.00
J100304	FILTER/COOLANT	1		14.28	14.28
OIL2	ENVIRO OIL>30	30		.05	1.50
Q3959	KEY	2	N	11.22	22.44
TIES-24	TIES 24" LONG	8		1.55	12.40
ZRG017BRC	CLEANER	1		4.21	4.21
1315264C1	PULLEY	1	M	371.53	371.53
1329214C1	FILTER KIT:HYDR	1		88.86	88.86
137827A1	SOCKET	1		11.33	11.33
137828A1	BULB	1		26.86	26.86
138699A2	LATCH	1	M	31.83	31.83

CONTINUED ON PAGE 03

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181579C1	LINING	2	N 66.67		133.34
197161A2	STRIPR KIT	1	N 120.51		120.51
197643C1	SCREW	4	4.37		17.48
204807C91	BEARING	1	11.98		11.98
231-1446	NUT, LOCK	2	.49		.98
233211A1	SHEET	2	33.29		66.58
247752A1	FILTER:CAB AIR	1	97.07		97.07
280464	SCREW	2	N 1.34		2.68
286909	BEARING, BALL	2	68.43		136.86
314148R1	SPACER	2	12.46		24.92
389071A1	SHAFT	1	N 331.54		331.54
398526A1	HUB	1	N 446.16		446.16
398550A2	PLATE	1	N 93.39		93.39
403145A1	SEAL	1	70.26		70.26
611582R91	BEARING	1	42.34		42.34
84207190	CONVEYOR A	1	1531.47		1531.47
84224477	ROUND BAR	1	N 40.21		40.21
86624083	COTTER PIN	2	2.52		5.04
86976596	BEARING	1	20.64		20.64
86998332	FILTER:AIR	1	73.97		73.97
86998333	FILTER:AIR	1	109.49		109.49
87016635	ROLL PIN	2	2.61		5.22
87034815	LINK, CONNECTIN	1	1.24		1.24
87283349	LINK, CONNECTIN	6	6.95		41.70
87299163	GREASE SSL 1L	1	6.85		6.85
87302735	KIT, REPAIR	1	136.17		136.17
87307432	FILTER, FUEL	1	N 51.11		51.11
87360565	FILTER, FUEL	1	21.15		21.15
87375653	GEAR	4	32.92		131.68
87408568	BEARING	4	23.11		92.44
87429394	SEAL	1	70.21		70.21

CONTINUED ON PAGE 04

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			PARTS		5401.50
			LABOR		5117.50
13000015			REPAIR TOTAL==>		10519.00

**** WORK ORDER TOTALS ****

PARTS	5401.50
LABOR	5117.50
LABOR DISCOUNT	511.75CR
SHOP SUPPLIES	350.00
SUB TOTAL==>	10357.25
GST 817184856	517.87
TOTAL CHARGE	10875.12

DS

PAID IN FULL ON FEBRUARY 7/2012
By CHD# 3043
Thank-you!

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