

Mazergroup Dauphin  
P.O. Box 604, 531 Buchanan Ave  
DAUPHIN, MB R7N 2V4  
Phone:(204) 638-1777 Fax:(204) 638-1783  
Visit our website at WWW.MAZERGROUP.CA

SOLD TO  
6918E ROBERT MCBRIDE  
BOX 458  
GILBERT PLAINS, MB R0L 0X0

SHIP TO

NH CX8080 SN: 581945012 HR .0 W:00  
Sold By: SBK PO #: INSPECTION Date 10/29/20 WORK ORDER EW27859  
Ship By: Tax #: SE24-25-23 10:59:06 PRT: 5

Work Order Summary

01 INSPECTION	1199.00
02 HEADER	423.51
03 THRESHING	82.49
04 CLEANING	300.75
05 CLEAN GRAIN/UNLOADING	495.84
06 TROUBLE SHOOT SCR SYSTEM	270.00
88 WASH/DETAIL	302.50
Other Charges	89.00
** GST	158.15
** TOTAL	3321.24

Tax	D	Qty	Description	Price	Amount
			Group: 01		

01 INSPECTION


LABOUR-AGRICULT					
SERV PROMO-AG					
N			READY CHECK EVENT	GST	1199.00
				** TOTAL LABOUR-AGRICULT	
				* SEGMENT SUBTOTAL	1199.00

02 HEADER

-REPLACE CANVAS DRIVE BELT  
-REPLACE AUGER DRIVE CHAIN  
-replace belt tensioner spring  
Oct 15 2020  
Removed old canvas drive belt replaced with new belt  
and tensioner spring  
Removed auger drive chain and replaced with new chain

NOW HIRING! WE HAVE POSITIONS AVAILABLE AT VARIOUS LOCATIONS. GO TO WWW.MAZERGROUP.CA TO LEARN MORE OR EMAIL YOUR RESUME TO CAREERS@MAZERGROUP.CA  
All electrical parts are NON-RETURNABLE. 20% restocking charge on special order parts. No returns after 30 Days.  
All returns will be at Mazergroup's discretion. All parts must be paid for at time of purchase.  
I hereby certify that I am engaged in the business of farming and that the goods shown on this invoice will be used exclusively in the conduct of that business.

SIGNATURE: \_\_\_\_\_ Section \_\_\_\_\_ Township \_\_\_\_\_ Range \_\_\_\_\_

PAY THIS AMOUNT 

10079

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			LABOUR-AGRICULT		
			PARTS-SHOP		
N		1 NH	677419		
N		7 NH	1132180R1X		
N		1 NH	241-1418		
N		1 NH	143224		
			GST		
			** TOTAL LABOUR-AGRICULT		135.00
			V-BELT		
			80-1 BULK	BELT1 69.06	69.06
			80-1 CONN	CHAIN 27.45	192.15
			SPRING	CHAIN 5.77	5.77
				7G3 21.53	21.53
			** TOTAL PARTS-SHOP		288.51
			* SEGMENT SUBTOTAL		423.51

03 THRESHING

-INSTALL NEW INDICATOR ON PRIMARY DRIVE BELT TENSIONER

			LABOUR-AGRICULT		
			PARTS-SHOP		
N		1 NH	47433074		
			GST		
			** TOTAL LABOUR-AGRICULT		67.50
			DEFLECTOR	14.99	14.99
			* SEGMENT SUBTOTAL		82.49


04 CLEANING

-REPLACE LH RETURN PADDLE STOPS  
-REPLACE CLEAN GRAIN ELEVATOR DRIVE CHAIN  
October 15 2020  
Replaced missing paddle stops for LH return auger  
Removed and replaced clean grain elevator drive chain

			LABOUR-AGRICULT		
			PARTS-SHOP		
N		2 NH	84014122		
N		6 NH	1132028R1X		
N		1 NH	241-1316		
			GST		
			** TOTAL LABOUR-AGRICULT		202.50
			CANVAS	6C1 10.73	21.46
			60-1 BULK	CHAIN 12.23	73.38
			60 CONN LI	CHAIN 3.41	3.41
			** TOTAL PARTS-SHOP		98.25

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Amount due upon receipt. Unpaid invoices will be assessed a service charge of 2% per month (26.82% per year).  
MSDS - Material Data Safety Sheets are now available on our website: www.mazergroup.ca

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Tax	D	Qty	Description	Price	Amount
			* SEGMENT SUBTOTAL		300.75

**05 CLEAN GRAIN/UNLOADING**

-BUBBLE UP AUGER CHAIN  
-UNLOADING AUGER DRIVE CHAIN  
October 15 2020  
Removed old auger drive chain and replaced with new chain  
Removed and installed auger drive chain

LABOUR-AGRICULT

PARTS-SHOP

N  
N  
N  
N

15 NH 1741DX  
1 NH 785210  
5 NH 1132028R1X  
1 NH 241-1316

GST

60H-1 CHAI CHAIN 19.46  
60H-1 CONN CHAIN 4.38  
60-1 BULK CHAIN 12.23  
60 CONN LI CHAIN 3.41

\*\* TOTAL LABOUR-AGRICULT

135.00

\*\* TOTAL PARTS-SHOP

291.90  
4.38  
61.15  
3.41  
360.84

\* SEGMENT SUBTOTAL

495.84

**06 TROUBLE SHOOT SCR SYSTEM**

October 14 2020  
Hooked laptop to unit received fault codes did urea dosing test (passed) cleared fault codes let machine reset and did healing process outside tested unit  
Machine tested out ok

LABOUR-AGRICULT

\*\* TOTAL LABOUR-AGRICULT

270.00

\* SEGMENT SUBTOTAL

270.00

**88 WASH/DETAIL**

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Tax	D	Qty	Description	Price	Amount
			LABOUR-WASHBAY		
			** TOTAL LABOUR-WASHBAY		302.50
			* SEGMENT SUBTOTAL		302.50

**Other Charges**

N	SHOP SUPPLIES	GST			89.00
	SHOP SUPPLIES				
			* SEGMENT SUBTOTAL		89.00

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\*\* SUBTOTAL 3163.09  
\*\* GST 158.15

832677025RT0008  
Charge Sale

Phone: (204) 548-2891  
Page 4 Last Page

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AMOUNT



\$3321.24