

# 049 JD 4960 John Deere 4960

Economy Landscape Group Ltd.

Economy Landscape Group (main facility) > Tractors

**WO# 1024**

Josh Faulkner

Status: Closed

Hours: 844.6

Scheduled: May 25, 2017

Due: May 25, 2017

Started: May 25, 2017 1:48 PM

Closed: May 27, 2017 10:00 AM

## 1. Repair front wheel hub

Part	Bin	Quantity	Unit Cost	Cost
AR27806 SEAL		1.0	\$46.22	\$46.22
R28574 SEAL		1.0	\$17.28	\$17.28
JD8131 BEARING		1.0	\$70.14	\$70.14
JD7439 BEARING		1.0	\$35.29	\$35.29
R63556 HUB		1.0	\$299.96	\$299.96
22H841 SET SCREW		1.0	\$4.48	\$4.48
JD7266 BEARING		1.0	\$13.18	\$13.18
JD10190 BEARING CONE		1.0	\$48.31	\$48.31
LVA801836 LIFT LINK		1.0	\$634.43	\$634.43
FRT FREIGHT		1.0	\$100.00	\$100.00
22H841 SET SCREW		1.0	\$4.48	\$4.48
Technician		Hours	Rate	Cost
Josh Faulkner		2.0	\$25.00	\$50.00

Parts Cost: \$1,273.77 | Labor Cost: \$50.00 | Total Cost: \$1,323.77

Subtotal	\$1,323.77
Tax 1 (0.0%)	\$0.00
Tax 2 (0.0%)	\$0.00
Credit	(\$0.00)
Total Cost	\$1,323.77

## Notes

Carlos Vieira at May 25, 2017 1:46 PM

Removed left front wheel hub and installed new bearings, repacked with fresh grease and installed hub on tractor.

# 049 JD 4960 John Deere 4960

Economy Landscape Group Ltd.

Economy Landscape Group (main facility) > Tractors

**WO# 1024**

Josh Faulkner

Status: Closed

PLEASE REMEMBER TO MARK MILEAGE AND OR MACHINE HOURS, START AND END TIME AS WELL ANY PART NUMBER USED, AND QUANTITIES OF ALL FLUIDS USED.

Carlos Vieira

Fleet Manager

Economy Landscape Group.

# 49 JD 4960 John Deere 4960

Economy Landscape Group Ltd.

Economy Landscape Group (main facility) > Tractors

**WO# 1024**

Josh Faulkner

Status: In Progress

Scheduled: May 25, 2017

Due: May 25, 2017

Started: May 25, 2017 1:48 PM

Status: In Progress

## 1. Repair front wheel hub

Parts Cost: \$0.00 | Labor Cost: \$0.00 | Total Cost: \$0.00

Subtotal	\$0.00
Tax 1 (0.0%)	\$0.00
Tax 2 (0.0%)	\$0.00
Credit	(\$0.00)
Total Cost	\$0.00

## Notes

Carlos Vieira at May 25, 2017 1:46 PM  
Repair front wheel hub

PLEASE REMEMBER TO MARK MILEAGE AND OR MACHINE HOURS, START AND END TIME AS WELL ANY PART NUMBER USED, AND QUANTITIES OF ALL FLUIDS USED.

Carlos Vieira  
Fleet Manager  
Economy Landscape Group.

Removed old hud on  
left front wheel and  
put new Bearings hub  
and repacked wit grease

hr 844.6

Time 8:00-10:00

7224031

#80

Lower pack.

# 41 Marker lights

RXP9488

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John Deere > Agriculture > TRACTOR > 4960 - TRACTOR > 4560, 4760 and 4960 Tractors (Worldwide Edition) > 80 WHEELS, FRONT AXLES AND SHEET METAL > ST466494 - FRONT WHEEL

KEY	PART NO.	PART NAME	QTY	4560	4760	4960	REMARKS
1	AR27806	SEAL	1	X	X	X	(PART OF AR109180 ADJUSTABLE FRONT AXLE)
2	R28574	SEAL	1	X	X	X	(PART OF AR109180 ADJUSTABLE FRONT AXLE)
3	JD8131	BEARING CONE	1	X	X	X	(PART OF AR109180 ADJUSTABLE FRONT AXLE)
4	JD7439	BEARING CUP	1	X	X	X	(PART OF AR109180 ADJUSTABLE FRONT AXLE)
5	R113716	HUB	1	X	X	X	(PART OF AR109180 ADJUSTABLE FRONT AXLE)
6	22H841	SET SCREW	1	X	X	X	(PART OF AR109180 ADJUSTABLE FRONT AXLE)
7	JD7266	BEARING CUP	1	X	X	X	1/4" X 1/4"
8	JD10190	BEARING CONE	1	X	X	X	(PART OF AR109180 ADJUSTABLE FRONT AXLE)
9	RE50183	WHEEL	1	X	X	X	(PART OF AR109180 ADJUSTABLE FRONT AXLE)
9	RE51672	WHEEL	1	X	X	X	(FOR TIRE SIZE) (11.00-16)
9	RE14519	WHEEL	1	X	X	X	(FOR TIRE SIZE) (14L-16.1)
9	RE50184	WHEEL	1	X	X	X	(FOR TIRE SIZE) (16.5L-16.1)
10	24M7241	WASHER	8	X	X	X	(FOR TIRE SIZE) (11.00-24)
11	19M7488	CAP SCREW	8	X	X	X	(FOR TIRE SIZE) 17 X 34 X 4 mm
12	11M7030	COTTER PIN	1	X	X	X	(FOR TIRE SIZE) M16 X 40
13	22H841	SET SCREW	1	X	X	X	(PART OF AR109180 ADJUSTABLE FRONT AXLE)
14	DT2127W	CAP	1	X	X	X	5 X 40 mm
15	14H920	NUT	1	X	X	X	(PART OF AR109180 ADJUSTABLE FRONT AXLE)
16	R28575	WASHER	1	X	X	X	1/4" X 1/4"
17	AM30347	TIRE VALVE STEM	1	X	X	X	(PART OF AR109180 ADJUSTABLE FRONT AXLE)
17	AT25226	TIRE VALVE STEM	1	X	X	X	1"
							(PART OF AR109180 ADJUSTABLE FRONT AXLE)
							(FOR TIRE SIZE) (11.00-16 OR 14L-16.1)
							(FOR TIRE SIZE) (16.5L-16.1 OR 11.00-24)

**ECONOMY LANDSCAPE GROUP LTD.**

14940-131 AVE  
EDMONTON, ALBERTA T5V1S8

Phone: 780-452-4479

Fax: 780-452-7793

Website: [www.economylandscape.com](http://www.economylandscape.com)

Email: [cvieira@economylandscape.com](mailto:cvieira@economylandscape.com)

**PURCHASE ORDER**

Date: **5/19/2017**

P.O. #: **ELC2310**

Above number must appear on all packages,  
invoices, and correspondence.

**VENDOR:**

Martin Deerline  
17104-118Ave NW  
Edmonton, Alberta T5S 2L7  
Phone: 780-452-2790  
Canada

**SHIP TO:**

Economy Landscape Group Ltd.  
14940-131 ave  
Edmonton, Alberta T5V1S8  
Phone: 780-452-4479  
Fax: 780-452-7793  
Canada

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Buyer
5/19/2017	57	05/19/2017			

Line #	Description	Quantity	Unit Cost	Total
1	Bearing and hubb	1	\$0.00	\$0.00

**Notes:**

#13 790 SD. S# LVO7906992442

Subtotal	\$0.00
Tax	\$0.00
Freight	\$0.00
<b>Total</b>	<b>\$0.00</b>

Authorized By \_\_\_\_\_

Date \_\_\_\_\_



11235 - 154 St. NW  
Edmonton, AB  
T5M 1X8

Phone: (780) 452-2035  
Toll Free: 1-866-322-2357  
Fax: (780) 452-5642  
Email: trac-eng@telus.net

*"Your one-stop engine machine shop"*

CUSTOMER		VEHICLE	INVOICE ADMIN	
Economy Landscape Cont. Ltd.		0 John Deere 6.466	INV #	: 17641
14940 131 Avenue NW		Plate :	Date	: 08/02/2013
Edmonton, AB T5V 0A4		ODO : 0	Time	: 01:25PM
B#: 452-4479 H#:		V.I.N.: HEAD	PO #	:
		Unit #: HEAD	REG #	: R122406572
		Engine:		
Qty	Description	Parts Ea.	Tot. Parts	Labour Total C

**Thank You for letting us be of Service to You!**

**PAID BY:...**

**08/02/2013 On Account 1,360.41 \*\* UNPAID BALANCE \*\***

UNIT# 049  
W.O.# FLC 4313

Payment terms: Net 30 days. 1.5% interest per month will be charged on all overdue amounts. Parts returned must have prior authorization and will be subject to a restocking charge. Warranty policy as stated on the reverse of this invoice.

Absolutely NO Warrenty on components used for Racing or Performance applications.

Sub Tot.	684.30	611.33	1,295.63
		GST	64.78
		Deductible	0.00
		Total	1,360.41



11235 - 154 St. NW  
Edmonton, AB  
T5M 1X8

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CUSTOMER		VEHICLE		INVOICE ADMIN		
Economy Landscape Cont. Ltd.		0 John Deere 6.466		INV # : 17641		
14940 131 Avenue NW		Plate :		Date : 08/02/2013		
Edmonton, AB T5V 0A4		ODO : 0		Time : 01:25PM		
B#: 452-4479 H#:		V.I.N.: HEAD		PO # :		
		Unit #: HEAD		REG # : R122406572		
		Engine:				
Qty	Description	Parts Ea	Tot. Parts	Labour	Total	C
	>John Deere 6.466 Head Service					
1.00	Hot Tank			18.62	18.62	
1.00	Magnaflux			28.42	28.42	
1.00	Dismantle/Check-Out			51.94	51.94	
12.00	Install Guides			60.76	60.76	
12.00	Install Seats			152.88	152.88	
1.00	Resurface			85.26	85.26	
12.00	Grind Seats			78.40	78.40	
1.00	Final Steam			18.62	18.62	
1.00	Clean & Tap Bolt Holes			24.50	24.50	
1.00	Reassemble Cyl Head			51.94	51.94	
	***PARTS***					
12.00	JD 6.466 GUIDE	1.73	20.76		20.76	
12.00	JD 6.466 ROTATOR	7.96	95.52		95.52	
6.00	JD 6.466 EXH VALVE	52.54	315.24		315.24	
6.00	JD 6.466 INT VALVE	20.11	120.66		120.66	
6.00	JD 6.466 SEAT	12.01	72.06		72.06	
6.00	JD 6.466 SEAT	7.60	45.60		45.60	
24.00	JD 6.466 KEEPER	0.16	3.84		3.84	
1.00	JD 6.466 SPRING	4.56	4.56		4.56	
6.00	JD 6.466 STEM SEAL	1.01	6.06		6.06	
	Shop Supplies			39.99	39.99	

WO# 18690 07/23/2013 02:43PM

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Trac Engine Services Ltd.  
11235 - 154 Street NW Edmonton, Alberta T5M 1X8  
Tel.#: (780) 452-2035 FAX: (780) 452-5642

Payment terms: Net 30 days. 1.5% interest per month will be charged on all overdue amounts. Parts returned must have prior authorization and will be subject to a restocking charge. Warranty policy as stated on the reverse of this invoice.

Absolutely NO Warranty on components used for Racing or Performance applications.

Sub Tot.	684.30	611.33	1,295.63
		GST	64.78
		Deductible	0.00
		Total	1,360.41



**Work Order #: ELC4313**ECONOMY LANDSCAPE  
TRACTORS

Issued: 8/8/2013  
Completed: 08/28/2013  
Hours: 9,627.6  
Vendor:  
Assigned To: ,  
Notes:

**049 - JD 4960**

Hours: 9,627.6  
Unit #: 049  
Tag #:  
Type: TRACTOR  
Driver: ,  
VIN #: RW4960P001491

Repair Maintenance	Type	Cost
<input checked="" type="checkbox"/> REPAIR ENGINE		\$0.00
Total:		\$0.00

**Technician Notes:** \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

PM:	\$0.00
Repairs:	\$0.00
Parts:	\$0.00
Labor:	\$0.00
Custom:	\$0.00
Taxes:	\$0.00
<b>TOTAL:</b>	<b>\$0.00</b>

\*\*\* End Work Order # \*\*\*  
**ELC4313**



West Edmonton  
17104 - 118 Ave., Edmonton, AB, T5S 2L7  
Tel: 780.452.2790 Toll Free: 1.877.627.8468 Fax: 780.451.2678  
www.martindeerline.com

Ship to: SAME AS BELOW

Invoice to: ECONOMY LANDSCAPE  
CONTRACTORS LTD  
14940 131 AVENUE  
EDMONTON, AB T5V 1S8

Branch EDMONTON		CNNYYY
Date 07/27/13	Time 11:38:49 (O)	Page 01
Account No. 4524465	Phone No. 780 4524465	Invoice No. P37168
Ship Via	Purchase Order ELC4960 — <i>506 on 6060</i>	
		Salesperson RCJ

### PARTS INVOICE

ORDER#: 572096

NOW HIRING! We are growing and looking for self-motivated candidates to join our team in Service, Parts or Sales. Please contact Jackie in our HR department if you or someone you know would make a great addition to our TEAM!  
Email: martinhr@martindeerline.com or Phone: 780-452-2790

Part#	DESCRIPTION	Bin	ORD	ISS	SHF	B/O	UTT	Price	Amount
R78202	CUSHION	AS3C	1	1	1		*	22.02	22.02
RE41942	BELT	5	1	1	1		*	29.28	29.28
R73189	BELT	4	1	1	1		*	12.32	12.32
SUB TOTAL==>									63.62
GST #R103545083									3.18
CHARGE									66.80

UNIT #049  
J.D. 4960 - FARM TRACTOR.

LATE CHARGE 2% PER MONTH (24% PER ANNUM) SPECIAL ORDER PARTS WILL BE SUBJECT TO FREIGHT AND PRE-PAYMENT  
TERMS: DUE 25TH OF MONTH FOLLOWING DATE OF INVOICE  
**RETURN POLICY** - ORIGINAL INVOICE MUST BE SUPPLIED NO RETURNS AFTER 30 DAYS OF RECEIPT 20% RE-STOCKING FEE WILL BE CHARGED ON SPECIAL ORDERED PARTS ELECTRICAL PARTS ARE NON-RETURNABLE AFTER PACKAGING IS OPENED - NO EXCEPTIONS ITEMS UNDER \$5.00 ARE NON-RETURNABLE

*[Signature]*  
ECONOMY LANDSCAPE  
SIGNATURE  
RECEIVED ABOVE IN GOOD ORDER AND TERMS AGREED TO



West Edmonton  
17104 - 118 Ave., Edmonton, AB, T5S 2L7  
Tel: 780.452.2790 Toll Free: 1.877.627.8468 Fax: 780.451.2678  
www.martindeerline.com

Ship to: SAME AS BELOW

Invoice to: ECONOMY LANDSCAPE  
CONTRACTORS LTD  
14940 131 AVENUE  
EDMONTON, AB T5V 1S8

Branch EDMONTON		CNNYYY
Date 08/09/13	Time 13:51:05 (O)	Page 01
Account No. 4524465	Phone No. 780 4524465	Invoice No. P39429
Ship Via	Purchase Order #	
		Salesperson ISB

### PARTS INVOICE

ORDER#: 574467

NOW HIRING! We are growing and looking for self-motivated candidates to join our team in Service, Parts or Sales. Please contact Jackie in our HR department if you or someone you know would make a great addition to our TEAM!  
Email: martinhr@martindeerline.com or Phone: 780-452-2790

Part#	DESCRIPTION	Bin	ORD	ISS	SHP	B/O	UTT	Price	Amount
R79604	NUT	AR4D	1	1	1		*	6.33	6.33
R79605	SLEEVE FIT	AT3D	1	1	1		*	3.93	3.93
R87082	FITTING		1-	1-	1-		*	9.56	9.56CR

WRONG PART RETURNED # P39360

SUB TOTAL==> .70  
GST #R103545083 .04  
CHARGE .74

UNIT# 049

J.D. 4960 FARM TRACTOR

LATE CHARGE 2% PER MONTH (24% PER ANNUM) SPECIAL ORDER PARTS WILL BE SUBJECT TO FREIGHT AND PRE-PAYMENT  
TERMS: DUE 25TH OF MONTH FOLLOWING DATE OF INVOICE  
RETURN POLICY - ORIGINAL INVOICE MUST BE SUPPLIED NO RETURNS AFTER 30 DAYS OF RECEIPT 20% RE-STOCKING FEE WILL BE CHARGED ON SPECIAL ORDERED PARTS ELECTRICAL PARTS ARE NON-RETURNABLE AFTER PACKAGING IS OPENED - NO EXCEPTIONS ITEMS UNDER \$5.00 ARE NON-RETURNABLE

SIGNATURE

RECEIVED ABOVE IN GOOD ORDER AND TERMS AGREED TO



**West Edmonton**  
 17104 - 118 Ave., Edmonton, AB, T5S 2L7  
 Tel: 780.452.2790 Toll Free: 1.877.627.8468 Fax: 780.451.2678  
 www.martindeerline.com

Ship to: SAME AS BELOW

Invoice to: ECONOMY LANDSCAPE  
 CONTRACTORS LTD  
 14940 131 AVENUE  
 EDMONTON, AB T5V 1S8

Branch <b>EDMONTON</b>		CNNYYY Page
Date <b>08/09/13</b>	Time <b>10:16:16 (O)</b>	
Account No. <b>4524465</b>	Phone No. <b>780 4524465</b>	Invoice No. <b>P39360</b>
Ship Via	Purchase Order <b>ELC02054</b>	
		Salesperson <b>LL</b>

### PARTS INVOICE

ORDER#: 574011

NOW HIRING! We are growing and looking for self-motivated candidates to join our team in Service, Parts or Sales. Please contact Jackie in our HR department if you or someone you know would make a great addition to our TEAM!  
 Email: martinhr@martindeerline.com or Phone: 780-452-2790

Part#	DESCRIPTION	Bin	ORD	ISS	SHP	B/O	UTT	Price	Amount
R87082	FITTING	A67438	1	1	1		*	9.56	9.56
R77551	O'RING	AA1C	1	1	1		*	1.13	1.13
780.966.4480									

SUB TOTAL==> 10.69  
 GST #R103545083 .54  
 TOTAL CASH 11.23

UNIT #049  
 S.D. 4960 - FARM TRACTOR

LATE CHARGE 2% PER MONTH (24% PER ANNUM) SPECIAL ORDER PARTS WILL BE SUBJECT TO FREIGHT AND PRE-PAYMENT  
 TERMS: DUE 25TH OF MONTH FOLLOWING DATE OF INVOICE  
**RETURN POLICY** - ORIGINAL INVOICE MUST BE SUPPLIED NO RETURNS AFTER 30 DAYS OF RECEIPT 20% RE-STOCKING FEE WILL BE CHARGED ON SPECIAL ORDERED PARTS ELECTRICAL PARTS ARE NON-RETURNABLE AFTER PACKAGING IS OPENED - NO EXCEPTIONS ITEMS UNDER \$5.00 ARE NON-RETURNABLE

*Bob Smith*  
 SIGNATURE  
 RECEIVED ABOVE IN GOOD ORDER AND TERMS AGREED TC



A Division of MMD Sales Ltd.

West Edmonton  
17104 - 118 Ave., Edmonton, AB, T5S 2L7  
Tel: 780.452.2790 Toll Free: 1.877.627.8468 Fax: 780.451.2678  
www.martindeerline.com

## PACKING SLIP - NOT AN INVOICE

Ship to:

SAME AS BELOW

ATTN: CARLOS (780) 452-7793

Invoices to:

ECONOMY LANDSCAPE  
CONTRACTORS LTD  
14940 131 AVENUE  
EDMONTON, AB T5V 1S8

Branch EDMONTON		AVVVVV	
Date 07/16/13	Time 13:39:35 (O)		Page 01
Account No. 4524465	Phone No. 780 4524465	Invoice No. PICPAK	
Ship Via		Purchase Order ELC01592	
		Salesperson RCJ	

## PACKING SLIP - NOT AN INVOICE

ORDER#: 569654.01

NOW HIRING! We are growing and looking for self-motivated candidates to join our team in Service, Parts or Sales. Please contact Jackie in our HR department if you or someone you know would make a great addition to our TEAM!  
Email: martinhr@martindeerline.com or Phone: 780-452-2790

Part#	DESCRIPTION	Bin	ORD	ISS	SHP	B/O	UTT	Price	Amount
RE524630	ENGINE OVERHAUL		1			1	*	2259.70	2259.70
	NOTE: RE524630 IS A REPLACEMENT FOR RG27913								
ENV50	ENVIRO CHARGE	MISC	2	2	2		*	.50	1.00
AR86745	FILTER FUEL	23A5	1	1	1		*	22.07	22.07
	BINS: 11BTOP								
RE57394	OIL FILTER	23D2	1	1	1		*	17.17	17.17
	BINS: 23DTOP								
RE46311	FILTER ELEMENT	57KBTM	1	1	1		*	25.51	25.51
RE46310	FILTER ELEMENT	57M3	1	1	1		*	62.45	62.45

CARLOS  
(780) 966-4480

SUB TOTAL==> 2387.90  
GST #R103545083 119.40  
CHARGE 2507.30



Ron Johnson  
Parts Technician



JOHN DEERE

West End  
17104 - 118 Avenue  
Edmonton, Alberta  
T5S 2L7

Email: ronj@martineq.com  
Toll Free: 1-877-627-8468  
www.martindeerline.com

Tel: 780-452-2790  
Fax: 780-451-2739

**Work Order #: ELC4121**ECONOMY LANDSCAPE  
TRACTORS

Issued: 3/12/2013  
Completed: 03/12/2013  
Hours: 9,627.6  
Vendor:  
Assigned To: SIMAO, NELSON  
Notes:

**049 - JD 4960**

Hours: 9,627.6  
Unit #: 049  
Tag #:

Type: TRACTOR  
Driver: ,  
VIN #: RW4960P001491

**Preventive Maintenance**☒ Complete Service

Type	Cost
Other	\$580.42

Parts Required	Name	Qty	Unit Cost	Cost
15W40	motor oil	20	\$2.69	\$53.80
1AA6PS6	HYDRAULIC FITTING	4	\$10.00	\$40.00
211	O-RING	2	\$0.15	\$0.30
AR86745	FUEL FILTER	1	\$21.44	\$21.44
AW-32	Hydrauli fluid bulk	20	\$4.03	\$80.60
GH781-06	HYDRAULI HOSE	3	\$1.20	\$3.60
RE46310	OUTTER AIR FILTER	1	\$62.00	\$62.00
RE46311	INNER AIR FILTER	1	\$62.00	\$62.00
RE57394	OIL FILTER	1	\$16.68	\$16.68

Technician	Description	Hours	Rate	Cost
SIMAO, NELSON	COMPLETE SERVICE REPAIR HYDRAULIC HOSE REPAIR LEAK REPAIR LIGHTS	6	\$40.00	\$240.00

**Total:****\$580.42****Technician Notes:**

PM:	\$580.42
Repairs:	\$0.00
Parts:	\$340.42
Labor:	\$240.00
Custom:	\$0.00
Taxes:	\$0.00
<b>TOTAL:</b>	<b>\$580.42</b>

\*\*\* End Work Order # \*\*\*  
ELC4121

**Work Order #: ELC4121**ECONOMY LANDSCAPE  
TRACTORS

Issued: 3/12/2013

Completed:

Hours *9627.6*

Vendor:

Assigned To: SIMAO, NELSON

Notes:

**049 - JD 4960**

Hours

Unit #:

Tag #:

049

Type: TRACTOR

Driver: ,

VIN #: RW4960P001491

Preventive Maintenance	Type	Cost
<input type="checkbox"/> Complete Service	Other	\$0.00
<b>Total:</b>		<b>\$0.00</b>

**Technician Notes:**

PM:	\$0.00
Repairs:	\$0.00
Parts:	\$0.00
Labor:	\$0.00
Custom	\$0.00
Taxes:	\$0.00
<b>TOTAL:</b>	<b>\$0.00</b>

**Parts**

QTY	Part #	Part Description
<i>20L</i>	<i>15W40</i>	<i>MOTOR OIL</i>
<i>1</i>	<i>RE46311</i>	<i>INNER AIR FILTER</i>
<i>1</i>	<i>AR86745</i>	<i>FUEL FILTER</i>
<i>1</i>	<i>RE57394</i>	<i>OIL FILTER</i>
<i>1</i>	<i>RE46310</i>	<i>OUTER AIR FILTER</i>
<i>2</i>	<i>211</i>	<i>NATIONAL O-RINGS FROM STORK</i>
<i>3"</i>	<i>GH781-06</i>	<i>HYDRAULIC HOSE.</i>
<i>4</i>	<i>ETN - 6</i>	<i>FITTINGS 1AA6PS6</i>

**Labour***202. AW32 HYD OIL.*

Date	Name	In	Out	Work Performed

**\*\*\* End Work Order # ELC4121**



**ECONOMY LANDSCAPE CONTRACTORS LTD.**  
14940 - 131 AVENUE, EDMONTON, ALBERTA T5V 1S8  
PHONE: (780) 452-4465 • (780) 452-4479 • FAX (780) 452-7793

W.O.#

1052

TECHNICIAN

KELVIN SIMAO

UNIT #	DATE	TIME IN	TIME OUT	NOTES
TR 049				
MAKE				
MODEL				
MILEAGE	hrs = 226			

20 L Motor oil  
5L Hydraulic oil

TECH. NOTES

PARTS

PART #	DISCRPTION
RE12793 ✓	Cabin air filter
AR98098 ✓	Hydraulic Oil filter
AR94510 ✓	Transmission filter
AR86745 ✓	Fuel filter
RE57394 ✓	Oil filter
RE46310 ✓	Outer air filter
CE16309	Inner air filter



**Work Order #: ELC5235**

Issued: 9/1/2016

Completed: 9/1/2016

Hours 9,627.6

Vendor:

Assigned To: CUROE, JASON

Notes: Leaking head gasket.  
Remove head and replace head gasket.  
Repair as required for any other problems

**049 - JD 4960**

Hours 9,627.6

Unit #: 049

Tag #:

Type: TRACTOR

Operator:

Serial #: RW4960P001491

**Repair Maintenance**☒ leaking head gasket**Type****Cost****\$2,572.38****Parts Required**

	<b>Name</b>	<b>Qty</b>	<b>Unit Cost</b>	<b>Cost</b>
AR44217	clamp	2	\$7.48	\$14.96
R109034	Hose	1	\$42.19	\$42.19
SE500259	remaned turbocharger	1	\$1,555.23	\$1,555.23

**Technician**

	<b>Description</b>	<b>Hours</b>	<b>Rate</b>	<b>Cost</b>
CUROE, JASON	Remove head and replace head gasket	16	\$60.00	\$960.00

**Total:****\$2,572.38****Technician Notes:**

PM: \$0.00

Repairs: \$2,572.38

Parts: \$1,612.38

Labor: \$960.00

Custom \$0.00

Taxes: \$0.00

**TOTAL: \$2,572.38****\*\*\* End Work Order # \*\*\*****ELC5235**