

Peace Ag Repairs Ltd

PO Box 1011 La Crete AB T0H2H0
peaceagrepairs@gmail.com
7809283371
GST N°: 815255799 RP0001



Invoice

Invoice No: 2871
Date: 08/16/2024
Terms: NET 0
Due Date: 08/16/2024

Bill To: Dan Derksen
Box 1284
La Crete AB T0H 2H0
780 926 0972

Description	Quantity	Rate	Amount
JD 740FD Header Repairs	17.5	CA\$120.00	CA\$2,100.00
- Help unload header			
- Check over header			
- Loosened all canvases and checked rollers and bearings, all good			
- Change center feed canvas			
- Change teflon skid plate in center and straighten bent frame/bracket			
- Change 2 dissappearing finger			
- Check gearbox oils, good			
- Calibrate header to Combine			
- Check auto float and auto cutterbar flex oporation			
shop supplies	1	CA\$63.00	CA\$63.00
Subtotal			CA\$2,163.00
GST 5% (CA\$2,163.00)			CA\$108.15
Total			CA\$2,271.15
Paid			CA\$0.00
Balance Due			CA\$2,271.15

POSTED