


JOHN DEERE

 Taber, AB Ph: 403-223-3588 Fax 403-223-2273
 Burdett, AB Ph: 403-833-3811 Fax: 403-833-2069
 Lethbridge, AB Ph: 403-327-5512 Fax: 403-328-2599

Ship To: SAME AS BELOW

 Invoice To: NOEL SCHNELL
 #7, 5519 SOUTH BOUNDARY ROAD
 CYPRESS COUNTY AB T1B 0T7

Branch MEDICINE HAT, AB			CNNYYY
Date 09/26/24	Time 16:35:31 (O)	Page 01	
Account No SCHNE004	Phone No 4035290482	Inv No P64964	
Ship Via		Purchase Order S690	
Tax ID No		Agrimart	
		Salesperson 465	

PARTS INVOICE

ORDER#: 131186

GST No. 103596318

THANK YOU FOR YOUR BUSINESS...YOUR ASSISTANT TODAY WAS RYAN ANDREAS

Visit www.westerntractor.ca to sign up for your secure access to WT Mobile.

Your information, at your convenience.

UNIT 1: S690 STS COMBINE 1H0S690SVD0755508 S690

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
HXE15594	V-BELT	075026	1	1	1		*	190.47	190.47
H161051	PULLEY	I2D	1	1	1		*	777.31	777.31
AH225971	HALF SHEAVE	L3D	1	1	1		*	932.96	932.96
A-HPL105	Pin Fastener	SR8	1	1	1		*	7.92	7.92
RE572785	Oil Filter	L5B	1	1		RETAIL		141.43	
					1		1 *	133.43	133.43
	BINS: L5A	UE2E							
3661	ENV FEE-8"+JD	NO BIN	1	1	1		1 *	1.25	1.25
HXE15909	SPACER	C3D	20	20	20		1 *	21.42	428.40
HXE59496	BUSHING	C3D	20	20	20		1 *	18.39	367.80
KXE10255	KNIFE KIT	I9E	2	2	2		1 *	394.51	789.02
AXE17977	GAS OPERATED	H6A	1	1	1		1 *	190.43	190.43
	Gas Operated Cylinder								
HXE29370	Pin	075036	1	1	1		1 *	33.76	33.76
H227458	Spring	075036	1	1	1		1 *	52.24	52.24
HXE13660	BUSHING	075036	2	2	2		1 *	43.59	87.18
14M7299	FLANGE NUT	V5E160	2	2	2		1 *	2.49	4.98
H235340	Bolt	075036	1	1	1		1 *	12.39	12.39
03M7191	BOLT	V7H250	1	1	1		1 *	1.52	1.52
14M7296	FLANGE NUT	V5E140	1	1	1		1 *	1.85	1.85
	BINS: V5P								
24M7296	WASHER	V7B410	3	3	3		1 *	1.61	4.83
LP87178	TEE SET	SR14	1	1	1		1 *	28.47	28.47

 TERMS: PARTS ARE NOT RETURNABLE AFTER
 30 DAYS. RESTOCKING FEE WILL BE APPLIED
 TO ALL NON-STOCKED PARTS

 I hereby certify that I am engaged in the
 business of farming and that the goods
 shown on this invoice will be used in the
 conduct of that business

Received By

PAST DUE INTEREST 2% PER MONTH. MINIMUM CHARGE OF \$2.00

POSTED
 2024/09/23
 S690

WESTERN TRACTOR

Deeply Rooted In Southern Alberta

Western Tractor Company Inc.

12004 RR 64 P/O box 1413 • Medicine Hat, AB T1A 7N3

Ph: 403-526-4450 • Fax: 403-527-8569

Toll Free: 1-800-560-4450

www.westerntractor.ca



JOHN DEERE

Ship To: SAME AS BELOW

Invoice To: NOEL SCHNELL
#7, 5519 SOUTH BOUNDARY ROAD
CYPRESS COUNTY AB T1B 0T7

Branch MEDICINE HAT, AB			CNNYYY
Date 09/26/24	Time 16:35:31 (O)	Page 02	
Account No SCHNE004	Phone No 4035290482	Inv No P64964	
Ship Via		Purchase Order S690	
Tax ID No		Agrimart	
		Salesperson 465	

PARTS INVOICE

ORDER#: 131186

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
28H1511	WASHER	V7B470	1	1	1		1 *	1.63	1.63
RE185880	BULB	V2H460	1	1	1		1 *	41.66	41.66
AH208904	BULB	V2J430	2	2	2		1 *	38.32	76.64
A-HXE69321	V-Belt	NO BIN	1	1	1		1 *	309.00	309.00

EMERGANCEY ODERED DUE TO MISSING STOCK ON SHELF.

1. EVERYTHING TAKEN BY NOEL
EXPECT A&I BELT STILL ON ORDER.
2. MERGED ALL "S690 P.O. INVOICES TO 1 INVOICE AS REQUESTED.
- 08/17/24 - TB
3. NOEL PROVIDED ADDITIONAL LIST OF PARTS TO ADD AND ORDER,
HE WILL P/U WHEN EVERYTHING IS IN.
- 08/17/24 - TB

PLEASE CALL 403-581-8880 WHEN PARTS ARE IN, THANK YOU.

SUB TOTAL==>	4475.14
GST No. 103596318	223.75
TOTAL CREDIT CARD	4698.89

05077I

Your total savings today was \$8.00

I agree to pay above total amount according to card issuer
agreement (Merchant agreement if credit voucher).

X

Received By

TERMS: PARTS ARE NOT RETURNABLE AFTER
30 DAYS. RESTOCKING FEE WILL BE APPLIED
TO ALL NON-STOCKED PARTS

I hereby certify that I am engaged in the
business of farming and that the goods
shown on this invoice will be used in the
conduct of that business

PAST DUE INTEREST 2% PER MONTH. MINIMUM CHARGE OF \$2.00



Hwy 21 South
Leader, SK S0N 1H0
Phone: (306) 628-3889
Fax: (306) 628-4389
Http://www.pattisonag.com
GST Number 818708372

Swift Current, SK (306) 773-9351
Maple Creek, SK (306) 662-2233
Kindersley, SK (306) 463-2683
Kyle, SK (306) 375-2302
Leader, SK (306) 628-3889
Unity, SK (306) 228-2696
North Battleford, SK (306) 445-4468
Humboldt, SK (306) 682-2572
Kelvington, SK (306) 327-4355
Shaunavon, SK (306) 297-2639

Yorkton, SK (306) 783-9459
Balcarres, SK (306) 334-2492
Moosomin, SK (306) 435-3301
Preeceville, SK (306) 547-2007
Russell, MB (204) 773-2149
Wynyard, SK (306) 554-2538
Kamsack, SK (306) 542-2814
Swan River, MB (204) 734-3466



JOHN DEERE

Invoice To Account No.: 9374078

Deliver To Account No.: 9374078

PARTS INVOICE

NOEL SCHNELL PO BOX 669 MEDICINE HAT AB T1A 7G6 CA Bus Ph: (403)581-8880 Prv Ph:	NOEL SCHNELL PO BOX 669 MEDICINE HAT AB T1A 7G6 CA Bus Ph: (403)581-8880 Prv Ph:	Invoice No: 3252800 Date: 9/5/2024 Page: 1 of 1 Payment Type: Credit Card Sales Order No: 1009603
--	--	---

Supplied Quantity	Back Order Quantity	Part Number	Part Description	Bin Loc	List Price	Net Price	Extended Price	Tax Ind
1.00	0.00	DE32600	GEAR CASE	BA01A	4,331.33	4,331.33	\$4,331.33	G
1.00	0.00	FRT	FREIGHT	FRT	35.00	35.00	\$35.00	G
0.26	0.00	GR10.9	GRADE 10.9 HARDWARE	BULK	17.47	17.46	\$4.54	GP
0.74	0.00	GR8.8	GRADE 8.8 HARDWARE	BULK	14.30	14.30	\$10.58	GP
-1.00	0.00	ONLINEDISC	ONLINE PARTS DISCOUNT		433.13	433.13	(\$433.13)	GP

Invoice Notes:

—MACHINE DOWN—
DE32600
ORDER MACHINE DOWN PLEASE
—Additional Data—
Ordering Name: Noel Schnell
Phone Number: 4035818880
Billing Method: PayUponPickup
Need By Date: 9/5/2024 12:00:00-AM

INVOICE CONTAINS \$0.00 DISCOUNT

Credit Card Information			Parts:	\$4,346.45
Customer PO No:	Type: Credit Card		Misc:	(\$398.13)
Tax Exempt No:	Auth No: td 05 vs 050911		GST:	\$197.42
Salesperson: Gary Mckenney	Amount: \$4,120.65		PST:	(\$25.09)
			Deposit:	\$0.00
			Total:	\$4,120.65

ALL QUOTES ARE VALID FOR 7 DAY FROM ISSUE – MIN \$35 ON EMERGENCY/UNIT DOWN ORDERS

Received by: Date:



Hwy 21 South
Leader, SK S0N 1H0
Phone: (306) 628-3889
Fax: (306) 628-4389
Http://www.pattisonag.com
GST Number 818708372

Swift Current, SK (306) 773-9351
Maple Creek, SK (306) 862-2233
Kindersley, SK (306) 463-2683
Kyle, SK (306) 375-2302
Leader, SK (306) 628-3889
Unity, SK (306) 228-2696
North Battleford, SK (306) 445-4468
Humboldt, SK (306) 682-2672
Kelvington, SK (306) 327-4355
Shaunavon, SK (306) 297-2639

Yorkton, SK (306) 783-9459
Balcarres, SK (306) 334-2492
Moosomin, SK (306) 435-3301
Preeceville, SK (306) 547-2007
Russell, MB (204) 773-2149
Wynyard, SK (306) 554-2536
Kamsack, SK (306) 542-2814
Swan River, MB (204) 734-3466



JOHN DEERE

Invoice To Account No.: 9374078

Deliver To Account No.: 9374078

PARTS INVOICE

NOEL SCHNELL
PO BOX 669
MEDICINE HAT AB T1A 7G6
CA

NOEL SCHNELL
PO BOX 669
MEDICINE HAT AB T1A 7G6
CA

Invoice No: 3226413

Date: 8/12/2024

Page: 1 of 2

Payment Type: Credit Card

Bus Ph: (403)581-8880 Prv Ph:

Bus Ph: (403)581-8880 Prv Ph:

Sales Order No: 985420

Supplied Quantity	Back Order Quantity	Part Number	Part Description	Bin Loc	List Price	Net Price	Extended Price	Tax Ind
1.00	0.00	A-V18026	Concave SET	BE04C	3,538.95	3,538.95	\$3,538.95	G
1.00	0.00	HXE35584	Drive Sprocket	AI02E	376.26	376.26	\$376.26	G
1.00	0.00	HXE103612	Vacuum Fan Outlet Duct	MLA01H	242.85	242.85	\$242.85	G
1.00	0.00	H227595	Pulley		1,309.99	1,309.99	\$1,309.99	G
8.00	0.00	HXE19103	Paddle		47.50	47.50	\$380.00	G
1.00	0.00	AH140497	Idler Pulley 3.25"	VA01B	61.15	61.15	\$61.15	G
2.00	0.00	KXE10255	Fine Cut Chopper Blade kit S-series	BC02B	397.38	397.38	\$794.76	G
1.00	0.00	HXE35583	Drive Sprocket	MLB04E	325.69	325.69	\$325.69	G
2.00	0.00	AXE23133	IDLER SPROCKET	VP08A	87.73	87.73	\$175.46	G
1.00	0.00	AH169549	IDLER	VA03B	76.25	76.25	\$76.25	G
10.00	0.00	HXE22831	Plate		102.74	102.74	\$1,027.40	G
1.00	0.00	A-AXE10556	Link Chain		434.34	434.34	\$434.34	G
1.00	0.00	A-RB9811A	BEACON LIG	AF02I	96.67	96.67	\$96.67	G
1.00	0.00	H240888	V-Belt		748.74	748.74	\$748.74	G
1.00	0.00	AXE15528	SEAL KIT		331.24	331.24	\$331.24	G
1.00	0.00	AH229175	Throw Out Bearing	VJ10B	70.53	70.53	\$70.53	G
1.00	0.00	KXE10034	Threshing Element Set STD	MLC04A	834.64	834.64	\$834.64	G
1.00	0.00	FRT	FREIGHT	FRT	35.00	35.00	\$35.00	G
1.00	0.00	HXE35582	DRIVE SPROCKET 19T	MLB04E	219.79	219.79	\$219.79	G
-1.00	0.00	ONLINEDISC	ONLINE PARTS DISCOUNT		1,110.90	1,110.90	(\$1,110.90)	GP
0.00	1.00	KXE10323	Stripper Kit		799.26	0.00	\$0.00	GP