

SERVICE INVOICE

Canada West Harvest Centre

2727 North Service Road West
Swift Current, SK S9H 5M1 CA

Phone: (306) 778-2300 Fax: (306) 778-3399
Email: info@cawhc.com
Web site: cawhc.com GST#805679776 RT0001

Bill To:
Noel Schnell
7-5519 South Boundary Road
Medicine Hat, AB T1B 0T7 CA

Invoice: 03-142245 PO:
Date: 10/31/2025 CustId: SCHNELLNOE

Cust Email: penitaschnell@gmail.com
Phone: (403) 581-8880
Salesperson: KPalaschak
User: JOrcherton

Ship To:
Noel Schnell

Opened: 10/21/2025
Work Order No: 03-171756
Pickup Date:
Unit No: 17326
Unit Serial: C6800183
Unit Desc: 750 Duals Claas (Noel Schnell)
Unit Meter: 2,753.0 Hours

Responsible Tech: DWernicke
My Ref: C6800183
Delivery Date:
Unit Make: Claas
Unit Model: 750
Unit Tag: N17326

VARIABLE THRESHING BEARING

Item	Type	Description	Qty	Tax	Price	Discount	Net Price
TRAVEL							
		TRAVEL					
	SL	Customer Travel Time					\$860.00
CALLOUT	MC	CALLOUT CHARGE	1.0000	Y	\$150.00		\$150.00
Segment Total:							\$1,010.00
THRESHING							
		INTERMEDIATE SHAFT BEARING, HYDRAULIC VARIABLE THRESHING					
		Customer complaint that fires are being started behind threshing hydraulic variable pulley					
		Customer has removed hopper covers and found that bearing is gone on right side of countershaft					
		Needs new bearings					
		Remove all belts on pulley					
		Remove hydraulic variable speed pulley					
		Remove Rotor drive pulley					
		Remove Pieces of bearings that remove					
		Customer supplied new part that he picked up in Kindersley					
		Install new right side countershaft bearing					
		Reinstall rotor drive pulley, pre load taper rings on pulley					
		Reinstall Hydraulic variable speed					
		Reinstall belts and tension					
		Run unit					
		Has vibration coming from threshing drum due to the amount of water used to clean out fire					
		Told customer that he needed to blow out threshing drum					
	SL	Customer Field Labour					\$1,182.50
	SS	Shop Supplies	1.0000	Y	\$106.43		\$106.43
Segment Total:							\$1,288.93
Labor:							\$2,042.50
Misc Charges:							\$150.00
Shop Supplies:							\$106.43
Totals							
Sub Total:							\$2,298.93

POSTED
5761/213
Claas 750

INVOICE

Canada West Harvest Centre

204 12th Avenue West
Kindersley, SK S0L 1S0 CA

Invoice: 05-141783
Date: 10/20/2025

PO:
CustId: CASH

Cust Email:
Phone: (306) 978-2300
Salesperson: JVanoers
User: JVanoers

Phone: (306) 463-2300 Fax:
Email: info@cawhc.com
Web site: cawhc.com GST#805679776 RT0001

Bill To:
Counter Cash Sale

Ship To:
Counter Cash Sale

CA

Item	Type	Description	Qty	Tax	Price	Discount	Net Price
6659340	PA	CLA - BEARING UNIT Bin: D4A	1.0000	Y	\$897.18		\$897.18
Total:							\$897.18

Totals

Sub Total: \$897.18
Total Tax: \$44.86
Invoice Total: \$942.04

Forms of Payment

Type	Description	Amount
*CC - VISA	VISA Credit Card Payment	\$942.04
Total Forms of Payment:		\$942.04

Balance Due On This Invoice: \$0.00

POSTED
5769/2131
Class 150

Signature: _____

All returns must be accompanied by original invoice. All parts returned after 30 days are subject to a 20% re-stocking fee. Special order parts are non-refundable. No returns on electrical items.

I have read and agreed to the terms and conditions.

24% annual interest will be charged on all balances after 30 days

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.

Thank you for your business.

Canada West Harvest Centre

204 12th Avenue West
Kindersley, SK S0L 1S0 CA

Phone: (306) 463-2300 Fax:
Email: info@cawhc.com
Web site: cawhc.com GST#805679776 RT0001

Bill To:
Counter Cash Sale

CA

INVOICE

Invoice: 05-141480
Date: 10/9/2025

PO:
CustId: CASH

Cust Email:
Phone: (306) 978-2300
Salesperson: JVanoers
User: JVanoers

Ship To:
Counter Cash Sale

Item	Type	Description	Qty	Tax	Price	Discount	Net Price
18218950	PA	CLA - LINEAR MOTOR Bin: G1E	1.0000	Y	\$1,953.12		\$1,953.12
Totals							Total: \$1,953.12

Sub Total: \$1,953.12
Total Tax: \$97.66
Invoice Total: \$2,050.78

Forms of Payment

Type	Description	Amount
*CC - VISA	VISA Credit Card Payment	\$2,050.78
Total Forms of Payment:		\$2,050.78

Balance Due On This Invoice: \$0.00

POSTED
5769/213
Class 750

Signature: _____

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Thank you for your business.



**ALBERTA
AG CENTRE**

Ship To: IN STORE PICKUP

Alberta AG Centre
47 East 3rd Ave
Dunmore, AB T1B 0J9
(587) 554-4915
www.ab-ag.ca

Branch DUNMORE		CNNYYY	
Date 09/30/25	Time 08:57:34 (O)	Page 01	
Account No SCHNE002	Phone No 4035618880	Inv No P02401	
Ship Via		Purchase Order 750NS	
Tax ID No			
		Salesperson BME	

Invoice To: Noel Schnell
7-5519 South Boundary Rd.
Cypress County AB T1B 0T

PARTS INVOICE

ORDER#: 001965

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
18239990	REVOLVING KNIFE 2E3-2		72	72	72		*	20.21	1455.12
SUB TOTAL==>									1455.12
ALBERTA GST 5%									72.76
CREDIT / DEBIT CARD									1527.88
014321	XXXXXXXXXXXXXX								

POSTED
5769/2131
Claas 750
~~5670~~



PARTS RETURN POLICY: There is a 20% restocking charge to all returns. No returns after 90 days.
No returns for electronics or special order parts. Freight charges are not refundable.
TERMS: Net 30 Days. A service charge of 2% may be applied on overdue accounts.

Alberta AG Centre - Your "Full Line" Claas Dealer
GST#: 768595522 RT 001

X

Received By

Thank You For Your Business!



**ALBERTA
AG CENTRE**

Ship To: IN STORE PICKUP

Alberta AG Centre
47 East 3rd Ave
Dunmore, AB T1B 0J9
(587) 554-4915
www.ab-ag.ca

Invoice To: Noel Schnell
7-5519 South Boundary Rd.
Cypress County AB T1B 0T

Branch DUNMORE			CNYYYY		
Date 08/26/25	Time 10:03:46 (O)		Page 01		
Account No SCHNE002	Phone No 4035818880		Inv No P02223		
Ship Via			Purchase Order		
Tax ID No					
			Salesperson BME		

PARTS INVOICE

ORDER#: 001788

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
6016080	LOCK TRUNNION	P001454	5	5	5		*	26.50	132.50
6672490	V-BELT POWER B	BR0204	2	2	2		*	203.24	406.48

6672490 X2
have been taken already

SUB TOTAL==>	538.98
ALBERTA GST 5%	26.95
ON ACCOUNT CAD	565.93

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Alberta AG Centre - Your "Full Line" Claas Dealer
GST#: 768595522 RT 001

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Received By

Thank You For Your Business!



Ship To: IN STORE PICKUP

Alberta AG Centre
47 East 3rd Ave
Dunmore, AB T1B 0J9
(587) 554-4915
www.ab-ag.ca

Invoice To: Noel Schnell
7-5519 South Boundary Rd,
Cypress County AB T1B 0T

Branch DUNMORE		CNNYYY
Date 08/08/25	Time 13:40:31 (O)	Page 01
Account No SCHNE002	Phone No 4035818880	Inv No P02130
Ship Via	Purchase Order	
Tax ID No		
		Salesperson BME

PARTS INVOICE

ORDER#: 001714

Part#	Description	Bin	ORD	ISS	SHF	E/O	UTTTT	Price	Amount
6656340	BEVEL GEAR SET	P001405	1	1	1		*	4971.60	4971.60
2436860	TA, ROLLER BEARI	P001405	1	1	1		*	199.31	199.31
2146320	GRVD, BALL BEARI	P001405	1	1	1		*	125.89	125.89
	GRVD, BALL BEARING								
2174550	BEARING SEAL RI D6B4-1		2	2	2		*	29.57	59.14
2178860	ROTARY SHAFT SE	P001405	1	1	1		*	124.51	124.51
2359880	BEARING - TA, R D9A4-1		1	1	1		*	62.36	62.36
	BEARING - TA, ROLLER								
2144420	SHAFT SEAL	P001405	1	1	1		*	77.34	77.34
2119170	BEARING - TA, R	P001405	1	1	1		*	192.28	192.28
2178880	O-RING	P001405	1	1	1		*	6.95	6.95
6656360	SHIM	P001405	1	1	1		*	75.43	75.43
2170640	O-RING	NO BIN	1			1	*	37.66	
8505800	SHIM	P001405	1	1	1		*	47.26	47.26
6656220	WASHER	P001405	1	1	1		*	162.12	162.12
2178940	SHIM	P001405	1	1	1		*	133.69	133.69
2178920	SHIM	P001405	1	1	1		*	70.60	70.60
2135590	CIRCLIP	P001405	1	1	1		*	3.56	3.56
2121110	CIRCLIP	NO BIN	1			1	*	10.20	
2388862	PLUG	P001411	3	3	3		*	3.51	10.53
FRT	FREIGHT		1	1	1		*	53.81	53.81
FRT	FREIGHT		1	1	1		*	87.31	87.31

Claas 118062107

SUB TOTALS 6463.69
ALBERTA GST 5% 323.20
ON ACCOUNT CAD 6786.89

X

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TERMS: Net 30 Days. A service charge of 2% may be applied on overdue accounts.

Alberta AG Centre - Your "Full Line" Claas Dealer
GST#: 768595522 RT 001

Received By

Thank You For Your Business!



Alberta AG Centre
47 East 3rd Ave
Dunmore, AB T1B 0J9
(587) 554-4915
www.ab-ag.ca

Ship To: IN STORE PICKUP

Invoice To: Noel Schnell
7-5519 South Boundary Rd.
Cypress County AB T1B 0T

Branch DUNMORE		CNNYYY
Date 02/25/25	Time 16:14:53 (O)	Page 01
Account No SCHNE002	Phone No 4035818880	Inv No P01701
Ship Via		Purchase Order
Tax ID No		
		Salesperson KEB

PARTS INVOICE

ORDER#: 001354

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
6303540	FILLING PIECE	3C1-2	4	4	4		*	92.08	368.32
7650120	A. WRAPP. GUARD	P001136	2	2	2		*	78.97	157.94
6305700	SLIDE RAIL	3H1-3	4	4	4		*	49.43	197.72
5201461	SUPPORTING ARM	P001136	1	1	1		*	1045.29	1045.29
1771090	STRIP FELT	2C2-1	1	1	1		*	15.34	15.34
2146300	BEARING GRVD. BA	D9E1-1	1	1	1		*	43.54	43.54
	BEARING GRVD. BALL								
5200690	CONVEYOR CHAIN	P001136	2	2	2		*	527.33	1054.66
5200680	CONVEYOR CHAIN	P001136	2	2	2		*	529.69	1059.38
1015450	GIB-HEAD KEY	D5A5-4	4	4	4		*	18.71	74.84
2164280	BEARING TENSIO	D9E6-3	2	2	2		*	134.57	269.14
	BEARING TENSION								
1455440	CLAAS DARK GREY	1B1-5	1	1	1		*	33.05	33.05
CLLEXPAIN	PAINT LEXION /	1B1-1	1	1	1		*	87.36	87.36
	PAINT LEXION / CAT	YELLO							
2164290	TENSION BEARING	2B4-5	1	1	1		*	162.12	162.12
2351630	CIRCLIP	D5B3-5	1	1	1		*	1.73	1.73
3257281	V-BELT	3A1-4	1	1	1		*	42.89	42.89
FRT	FREIGHT		1	1	1		*	135.46	135.46
FRT	FREIGHT		1	1	1		*	76.32	76.32

call david 403-548-9756

claas 118032749

called jan 22/25

All parts have been picked up, waiting on invoice form
Claas before this can be processed

SUB TOTAL==> 4825.10
ALBERTA GST 5% 241.27

POSTED
5169/2131

claas 2014

750 lexion
X

PARTS RETURN POLICY: There is a 20% restocking charge to all returns. No returns after 90 days
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Alberta AG Centre - Your "Full Line" Claas Dealer
GST#: 768595522 RT 001

Received By

Thank You For Your Business!



Ship To: IN STORE PICKUP

Alberta AG Centre
47 East 3rd Ave
Dunmore, AB T1B 0J9
(587) 554-4915
www.ab-ag.ca

Branch DUNMORE			*REPRINT* CNYYYY		
Date 09/06/24	Time 15:23:31 (O)		Page 01		
Account No SCHNE002	Phone No 4035818880		Inv No P01316		
Ship Via		Purchase Order			
Tax ID No					
		Salesperson BME			

Invoice To: Noel Schnell
7-5519 South Boundary Rd.
Cypress County AB T1B 0T

PARTS INVOICE

ORDER#: 001101

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
7366021	PROFILE HUB	P000968	2	2	2		*	1730.77	3461.54
2351840	CIRCLIP	P000968	2	2	2		*	5.03	10.06
2122670	LOCK CAP	D10B4	2	2	2		*	19.22	38.44
7367700	BUSHING	P000969	10	10	10		*	88.67	886.70
2369420	GREASE NIPPLE	D6C1	2	2	2		*	2.45	4.90
7367700	BUSHING	P000968	2	2	2		*	88.67	177.34
7367700	BUSHING	D8A6	1-	1-	1-		*	88.67	88.67CR

07284I

XXXXXXXXXXXXXX

SUB TOTAL==> 4490.31
ALBERTA GST 5% 224.53
CREDIT / DEBIT CARD 4714.84



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Alberta AG Centre - Your "Full Line" Claas Dealer
GST#: 768595522 RT 001

X

Received By

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Ship To: IN STORE PICKUP

Alberta AG Centre
47 East 3rd Ave
Dunmore, AB T1B 0J9
(587) 554-4915
www.ab-ag.ca

Branch DUNMORE			*REPRINT* CNNYYY		
Date 04/15/25	Time 11:45:55 (O)	Page 01			
Account No SCHNE002	Phone No 4035818880	Inv No P01802			
Ship Via	Purchase Order				
Tax ID No					
		Salesperson KEB			

Invoice To: Noel Schnell
7-5519 South Boundary Rd.
Cypress County AB T1B 0T

PARTS INVOICE

ORDER#: 001442

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
2394630	BEARING GRVD.	P001190	2	2	2		*	18.22	36.44
6672880	TENSION PULLEY	P001190	1	1	1		*	542.52	542.52
NOTE: 6672880 IS A REPLACEMENT FOR 5543570									
6657980	V-BELT SET	P001190	1	1	1		*	686.36	686.36
7366021	PROFILE HUB	P001190	1	1	1		*	1818.56	1818.56
7367700	BUSHING	P001190	6	6	6		*	93.16	558.96
6287003	TAPERED SCREW	D4A3-6	1	1	1		*	109.78	109.78
6287003	TAPERED SCREW	P001190	1	1	1		*	109.78	109.78
6424950	BEARING UNIT	2C4-5	1	1	1		*	684.11	684.11
7465083	V-BELT	3A4-7	1	1	1		*	73.24	73.24
00117850	SENSOR GUARD	P001190	2	2	2		*	170.85	341.70
0116160	SENSOR LENS	P001190	2	2	2		*	171.34	342.68
FRT	FREIGHT		1	1	1		*	59.21	59.21
FRT	FREIGHT		1	1	1		*	85.50	85.50

CLAAS 118037929

SUB TOTAL==> 5448.84
ALBERTA GST 5% 272.46
ON ACCOUNT CAD 5721.30

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Alberta AG Centre - Your "Full Line" Claas Dealer
GST#: 768595522 RT 001

X

Received By

Thank You For Your Business!



Ship To: IN STORE PICKUP

Alberta AG Centre
47 East 3rd Ave
Dunmore, AB T1B 0J9
(587) 554-4915
www.ab-ag.ca

Invoice To: Noel Schnell
7-5519 South Boundary Rd.
Cypress County AB T1B 0T

Branch DUNMORE			*REPRINT* CNYYYY		
Date 07/28/25	Time 15:18:28 (O)	Page 01			
Account No SCHNE002	Phone No 4035818880	Inv No P02065			
Ship Via		Purchase Order			
Tax ID No					
		Salesperson BME			

PARTS INVOICE

ORDER#: 001689

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
7366021	PROFILE HUB	P001376	1	1	1		*	1823.46	1823.46
7367700	BUSHING	P001376	6	6	6		*	93.41	560.46
2369420	GREASE NIPPLE	D6C1-5	1	1	1		*	2.58	2.58
2154550	BOLT HEXAGONAL	D4C6-1	10	10	10		*	11.66	116.60
2190370	LOCK WASHER	P001376	12	12	12		*	8.12	97.44
7825281	STRIPPER PLATE	P001376	2	2	2		*	189.63	379.26
7825071	STRIPPER PLATE	P001376	2	2	2		*	189.63	379.26
2154550	BOLT HEXAGONAL	P001376	5	5	5		*	11.66	58.30
FRT	FREIGHT		1	1	1		*	39.13	39.13
7366021	PROFILE HUB	NO BIN	1-	1-	1-		*	1458.86	1458.86CR

Claas 118060417

SUB TOTAL==>	1997.63
ALBERTA GST 5%	99.88
ON ACCOUNT CAD	2097.51



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X

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