



P O Box 968
 Rosetown, SK, S0L 2V0
 T (306) 882-4291
 P O Box 10
 Elrose, SK, S0L 0Z0
 T (306) 378-2575

P O Box 549
 Biggar, SK, S0K 0M0
 T (306) 948-3909
 P O Box 517
 Outlook, SK, S0L 2N0
 T (306) 867-8601

P O Box 848
 Davidson, SK, S0G 1A0
 T (306) 587-2828
 P O Box 39
 Central Butte, SK, S0H 0T0
 T (306) 796-4320



western@westernsales.ca
 http://www.westernsales.ca

Ship to: IN STORE PICKUP

Invoice to:

Branch Biggar		
Date 08/24/22	Time 09:22:55 (O)	Page 03
Account No.	Phone No.	Invoice No. W77446
Ship via	Purchase Order	
Salesperson AR		

DESCRIPTION

STK#/FLEET#	Combine	HRS	PIN/EIN	WARRANTY DATE	HRS
014411	Combine S680		X 1H0S680SJC0747009 RG6135R002719	08/31/13	1660
SEGMENT# 4	C 4825 NA	08/16/22	08/22/22		
R&R UPPER CHOPPER BELT (13.5L) (FT4) REPLACED UPPER CHOPPER BELT...CUSTOMER SUPPLIED CHECKED OVER OTHER BELTS.					
11M7017			COTTER PIN	1 .50	.50
24M7047			M12 FLAT WASHER	1 1.17	1.17
			PARTS		1.67
			LABOR		387.50
10101			SEGMENT TOTAL==>		389.17
SEGMENT# 5	C 4825 NA	08/16/22	08/22/22		
CHECK ALL BELTS DONE ON SEGMENT 4					
			LABOR		3.10
10101			SEGMENT TOTAL==>		3.10

Replace funder chain + Floor + Sprockets

***** WORK ORDER TOTALS *****	
PARTS	6666.04
LABOR	3231.75
SHOP SUPPLIES	161.58
SUB TOTAL==>	10059.37
GST (119469401)	503.02
PROV SALES TAX	.09
TOTAL	10562.48

102316 XXXXXXXXXXXXX3

\$ This purchase has been charged to your Credit Card \$
 \$ and is subject to the Terms and Conditions of the Credit Card Issuer \$
 \$ CONTINUED ON PAGE 04

If you are not completely satisfied with your experience please let one of our managers know.

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



JOHN DEERE

TERMS: PAYMENT DUE ON RECEIPT OF STATEMENT SPECIAL ORDER GOODS ARE NOT RETURNABLE ALL RETURNS MUST BE ACCOMPANIED BY THIS INVOICE RETURNED GOODS SUBJECT TO RESTOCKING CHARGE TITLE TO ALL ITEMS REMAINS WITH THE VENDOR UNTIL PURCHASE PRICE AND OTHER CHARGES ARE FULLY PAID

SIGNATURE



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**BEST
 MANAGED
 COMPANIES**
 western@westernsales.ca
 http://www.westernsales.ca

Ship to: IN STORE PICKUP

Invoice to:

Branch		CNRYY	
Biggar			
Date	Time	Page	
09/06/22	10:42:32 (O)	01	
Account No.	Phone No.	Invoice No.	
		B58759	
Ship Via		Purchase Order	
		Salesperson	
		BV	

DESCRIPTION

ORDER#: 151768

 Come in and talk to us about CMI Program
 Thank you for your business

UNIT 1: Combine 1H0S680SJC0747009 S680

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTT	Price	Amount
H133143	GRAIN SPRKT	B072654	1	1	1		*	98.21	98.21
MCD118344	*GUARD DHT	BB100	6	6	6		1*	26.18	157.08
MCD118345	*GUARD	BB104	2	2	2		1*	30.09	60.18
MCD118301	*GUARD LH *NEW/	BB103	1	1	1		1*	31.56	31.56
DE32601	* Gear Case	TRAIL1	1	1	1		1*	2917.98	2917.98
H223230	V-BELT	SWB27	1	1	1		1*	493.99	493.99
TY26812	85W140 GL5	DISP	1	1	1		1**	47.37	47.37
EHC-OIL	5¢ PER LITRE	GL	4	4	4		1*	.05	.20
EHC-PAIL	10¢ / LITRE CAP	GL	4	4	4		1*	.10	.40

Bubble up gear box

SUB TOTAL==> 3806.97
 GST (119469401) 190.35
 PROV SALES TAX 2.84
 TOTAL 4000.16

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 \$ ** Please remit your payment to your CREDIT CARD ISSUER ** \$

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Ship to: IN STORE PICKUP
 Charged to your
 Credit Card on File

Invoice to: PAID

Branch		
Biggar		
Date	Time	Page
09/06/22	12:01:14 (O)	01
Account No.	Phone No.	Invoice No.
		W77564
Ship via	Purchase Order	
	Salesperson	
	AR	

DESCRIPTION

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
014411	Combine S680		X 1H0S680SJC0747009 RG6135R002719	08/31/13	1660

 Thank you for shopping at Western Sales in Biggar!
 Book your CMI today. Call Alasdair Russell at 948-3909

SEGMENT# 1 C 4828	121.3	09/02/22	09/02/22		
R&R FRONT ROTOR BEARING					
replaced front rotor bearing					
AXE42868		Bearing with Ho	1	484.58	484.58
				PARTS	484.58
				LABOR	296.05
10101				SEGMENT TOTAL==>	780.63

SEGMENT# 2 C 4828	122.21	09/02/22	09/02/22		
LEVEL CONCAVE					
leveled concaves					
				LABOR	193.75
10101				SEGMENT TOTAL==>	193.75

***** WORK ORDER TOTALS *****
 PARTS 484.58
 LABOR 489.80
 SHOP SUPPLIES 24.49
 SUB TOTAL==> 998.87
 GST (119469401) 49.94
 TOTAL 1048.81

103209 XXXXXXXXXXXXX6

\$

CONTINUED ON PAGE 02

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