

FENDT

MASSEY FERGUSON

**PTx**
Trimble**PALLISER**
SALES

2008 Bullshead RD

Dunmore, Alberta T1B 0K9

Phone: (403) 526-3701 Toll Free: 1-888-526-3702

www.pallisersales.com

GST#893779397

JCB**Kubota**

Invoice #	DUN-114499
Date	3/19/2026
Time	13:27

PO#	WAM84222C00F05739
Terms	Net 30
Due Date	4/18/2026

RO#	DUN-25476			
RO Date	11/3/2025			
Miles	In	0.0	Out	0.0
Hours	In	4182.0	Out	4182.0
Service Writer				
Stock#	(27959) 9130			
Serial#	WAM84222C00F05739			
Yr Make Model	2018 FENDT 828V			
Description	FENDT 828			
License				
Fleet#				
In Service Date				

Service Invoice

Customer

Contact

Memo

Customer Service Issue # 1

Com: Diagnose and repair engine

Cause:

Fix:

Note:

Mech	Type	Description	Total			
Item	72649403	DRIVE SHAFT	1.0000	741.74	0.00%	\$741.74
Item	72391958	RING-X35X17MM	1.0000	10.13	0.00%	\$10.13
Item	72423809	SHIELD CAP-X84X49MM	1.0000	25.42	0.00%	\$25.42
Item	72329316	HOSE CLAMP	1.0000	8.09	0.00%	\$8.09
Item	72391961	CIRCLIP-X46.2X5.3MM	1.0000	9.71	0.00%	\$9.71
Item	72426026	CONST-VEL. JOINT	1.0000	555.82	0.00%	\$555.82
Item	72428149	STOP RING-X113XX48X28MM	1.0000	160.93	0.00%	\$160.93
Item	ACW3533730	HEX HEAD BOLT-ISO8765 M1	6.0000	3.83	0.00%	\$22.98
Item	72435521	FLANGE-X122X45MM	1.0000	357.03	0.00%	\$357.03
Item	ACW3495950	TORX SCREW-ISO14579 M8X1	6.0000	10.52	0.00%	\$63.12
Item	72376595	O-RING-69,4X2,8-FPM 70 F	1.0000	5.16	0.00%	\$5.16
Item	72375567	LOCK WASHER-DIN 471-28X1	1.0000	0.84	0.00%	\$0.84
Item	ACP0385190	GREASE-14OZ MOLYIII	1.0000	15.83	0.00%	\$15.83
Item	ACP0135180	PAINT-TEC GRY AR	1.0000	16.15	0.00%	\$16.15
Item	72609235	ENG. SUSPENS.	4.0000	66.52	0.00%	\$266.08
Core Ret.	72627987-AGC	ENGINE-TTCD6.1L6 (Core Return)	-1.0000	22022.88	0.00%	(\$22,022.88)
			Subtotal		(\$19,763.85)	

Customer Service Issue # 2

Com: Do complete checkover

Cause:

Fix:

Note:

Mech	Type	Description	Total			
15507	Labor	STANDARD STANDARD LABOUR	1.0000	486.49	0.00%	\$486.49

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Customer Name	Invoice#	RO#	Date
	114499	25476	03/19/2026

14207 Labor STANDARD STANDARD LABOUR 1.0000 13.51 0.00% \$13.51

Subtotal \$500.00

Customer Service Issue # 3

Com: Engine Repairs

Cause:

Fix:

Note:

Mech	Type	Description	Total
14207	Labor	STANDARD	STANDARD LABOUR 25.0000 170.00 0.00% \$4,250.00
	Item	72627987	ENGINE-TTCD6.1L6 1.0000 96865.17 0.00% \$96,865.17
	Core Chrg.	72627987	ENGINE-TTCD6.1L6 (Core Charge) 1.0000 22022.88 0.00% \$22,022.88
	Item	72451946	SEAL 1.0000 68.58 0.00% \$68.58
	Item	72665180	PRESSURE HOSE 1.0000 39.65 0.00% \$39.65
	Item	72666350	PROFILE CLIP-72/20-822-W 1.0000 66.65 0.00% \$66.65
	Misc.	FREIGHT	1.0000 20.00 0.00% \$20.00
	Item	79022730B	COOLANT-UNIV CON 1G CANA 1.0000 22.14 0.00% \$22.14
	Item	79038110B	COOLANT-SI-OAT 1G CANADA 8.0000 45.48 0.00% \$363.84
	Misc.	MISC PARTS	90 deg bras tee 2.0000 5.00 0.00% \$10.00

Subtotal \$123,728.91

Customer Service Issue # 4

Com: Transmission input seal leaking

Cause:

Fix:

Note:

Mech	Type	Description	Total
14207	Labor	STANDARD	STANDARD LABOUR 4.8000 170.00 0.00% \$816.00
	Item	72313461	O-RING-30X5-NBR 70 FWN56 1.0000 5.25 0.00% \$5.25
	Item	72318035	SEAL-X43.40X6MM 2.0000 15.89 0.00% \$31.78
	Item	72432276	SHAFT SEAL-X50-65X8MM 1.0000 54.60 0.00% \$54.60
	item	72415384	PROFILE RING-X28.90X43.6 1.0000 53.58 0.00% \$53.58

Subtotal \$961.21

Customer Service Issue # 5

Com: Cab Repairs

Cause:

Fix:

Note:

Mech	Type	Description	Total
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Subtotal \$0.00

Customer Service Issue # 6

Com: Repair Front PTO

Cause:

Fix:

Note:

Mech	Type	Description	Total
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Customer Name	Invoice#	RO#	Date
	114499	25476	03/19/2026

Item	79036558	BATTERY-GRP D5	1.0000	539.59	0.00%	\$539.59
Core Chrg.	79036558	BATTERY-GRP D5 (Core Charge)	1.0000	72.00	0.00%	\$72.00
Subtotal						\$611.59

Repair Totals									
Warranty	Parts:		Labor:		Misc.:		PreTax Subtotal:		
Internal	Parts:		Labor:		Misc.:		PreTax Subtotal:		
Customer	Parts:	\$100,441.86	Labor:	\$5,566.00	Misc.:	\$30.00	PreTax Subtotal:	\$106,037.86	
							Sales Tax:	\$5,301.90	
							Total Due from Customer:	\$111,339.76	
5% GST 893779397RT0002		\$5,301.90		\$106,037.86					
Cash	Check	Check #	CC	CC Type	On Acct.	Mfg Credit	CIT	Deposit	Other
\$0.00	\$0.00		\$0.00		\$111,339.76	\$0.00	\$0.00	\$0.00	\$0.00



Stop in to stock up on all your haying needs.
 We have twine and net wrap in stock..... its going fast.
 Our online ordering system for AGCO parts is now live!
 Scan the QR code to begin ordering online. 

We accept e-transfers and EFT payments on charge accounts, office@pallisersales.com.

No orders beyond 10 days old can be returned. All returns must have original packaging and be in resalable condition. There are no returns on: painted parts, electrical items, closeouts, or any other item requiring a serial number to complete order. All orders are subject to a 30% restocking charge, and we reserve the right to refuse any return. 100% deposit required on all special order parts.

Summary of Charges	
\$106,037.86	Taxable
\$0.00	Non-Taxable
\$106,037.86	Subtotal
\$5,301.90	Sales Tax
\$111,339.76	PAY THIS AMOUNT
\$0.00	Amount Tendered
\$0.00	Change Due

Customer Signature	Date
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Exempt Tax Cert #:	
Expiration Date:	

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