

BOX 340, KINISTINO, SK.
S0J 1H0
PHONE: (306) 864-2200



Y06-2



RO: 71667K
Invoice: 60398K
Date: 04/11/2025



Year		Make/Model		Vehicle Identification			
2023		JCB 427		JCB4A5AEEP3079619			
Stock No	PO	License	Tag	Customer	Telephone		
J6989			JH IA				

Cond	OpCode	T	Description	Quantity	List	Net	Total
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Type: CONSTRU RO Open Date: 01/13/25 Meter In: 55
Meter Out: 204

006	COMPLETE 100 HR SERVICE						
	F JH- DID SERVICE AS PER CHECK SHEET.						
CLAB	L CUSTOMER LABOUR						1472.00
	P LF3970 FILTER,OIL	1.00			16.49		16.49
	P FILTER ENVIRO SMALL EHC*	2.00			0.50		1.00
	P 32/925905A FILTER	1.00			251.87		251.87
	P PM-40 WIN FLUID	1.00			4.99		4.99
	P 79014728B GREASE-MP	1.00			14.03		14.03
	P 45542 5L DEXIII	8.00			42.62		340.96
	P 42655 1L DEXIII	1.00			8.80		8.80
	P 990/00090 FILTER ELE	1.00			256.86		256.86
	P FILTER ENVIRO LARGE EHC**	1.00			1.00		1.00
	P 581/07003 O RING	1.00			11.68		11.68
	P DEF2.5GLPC FLUID	1.00			18.99		18.99
	P 79036406S 15W40	20.00			6.89		137.80
	P 1 QT ENVIRO CHARGE E1Q	20.00			0.10		2.00
	O SS1 SHOP SUPPLIES - SERVICE, CUST	1.00			136.00		136.00
	Subtotal charges this section						2674.47

THANK YOU FOR YOUR BUSINESS!

A/R 00165 2825.56

WARRANTY POLICY: AGWORLD SHOP GUARANTEES ALL LABOUR FOR 90 DAYS. THIS DOES NOT INCLUDE THE FOLLOWING EXPENSES: A) TRUCKING, B) SERVICE CALLS, C) FREIGHT, D) EQUIPMENT RENT, E) DOWN TIME. ALL PARTS ARE SUBJECT TO MANUFACTURER'S WARRANTY POLICY. ANY QUESTIONS REGARDING THIS W/O CONTACT RICHARD OLSON. SPECIAL ORDER GOODS ARE NOT RETURNABLE. ALL RETURNS MUST BE ACCOMPANIED BY THIS INVOICE. RETURNED GOODS SUBJECT TO RESTOCKING CHARGE. PRICES ARE SUBJECT TO A SPECIAL SERVICE CHARGE DURING HIGH DEMAND SEASONS.

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.

I HEREBY AUTHORIZE THE ABOVE WORK TO BE DONE ALONG WITH THE USE OF NECESSARY MATERIALS. I AGREE TO PAY CASH ON DELIVERY OF MACHINE. A MECHANIC'S LIEN IS ACKNOWLEDGED ON ABOVE MACHINE TO SECURE THE AMOUNT OF REPAIRS THERETO.

TERMS: CASH OR CREDIT CARD. I HEREBY AUTHORIZE AGWORLD TO DEBIT MY: ___ AGCO PLUS, ___ MC, ___ VISA FOR THE INVOICE AMOUNT.

SIGNATURE: _____ DATE: _____

DESC	TOTALS
LABOR	1472.00
PARTS	1066.47
SUBLET	
MISC	
OTHER	136.00
SUBTOTAL	2674.47
GST	133.52
PST	17.57
TOTAL	2825.56

CUSTOMER REPRINT

RO Number	Opcode	Customer Name	Picking Ticket	Condition	Type	Date	Description	Amount	Status	Invoice Number
71667K	ILAB	PURE AG LTD		02	Internal	20250411	AL SERVICE CALL		0 Closed	60394K
71667K	WLAB	PURE AG LTD		10	Internal	20250411	AL REPAIR COOLANT LEVEL SENSOR		0 Closed	60397K
71667K	WLAB	PURE AG LTD		01	Warranty	20250411	100367665 RESL RH TILT CYLNDR	8135.47	History	60383K
71667K	WLAB	PURE AG LTD		03	Warranty	20250411	100367667 REPAIR GREASE ZERKS	547.37	History	60385K
71667K	WLAB	PURE AG LTD		04	Warranty	20250411	100367635 DETERMINE ENG CODES	579.6	History	60387K
71667K	WLAB	PURE AG LTD		05	Warranty	20250411	REPAIR ELECTRICAL		0 History	60396K
71667K	CLAB	PURE AG LTD		06	Customer	20250411	COMPLETE 100 HR SERVICE	2825.56	History	60398K
71667K	WLAB	PURE AG LTD		07	Warranty	20250411	100367636 R&R ROOF MOULDING	1657.08	History	60389K
71667K	WLAB	PURE AG LTD		08	Warranty	20250411	100367656 REPAIR SHOVEL RESET	932.55	History	60391K
71667K	WLAB	PURE AG LTD		09	Warranty	20250411	100367668 REPLACE NOSE MOLDING	832.81	History	60393K
71661K	ILAB	INTERNAL		01	Internal	20250204	AL CHECK FLUIDS LEVELS	40.73	History	59792K

Vehicle History

Serial Number 3079619

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Vehicle Data

Serial Number 3079619 VIN No JCB4A5AEEP3079619
Product 600 Model 427 AG T4F
Sold to 4024469 : AG WORLD EQUIPMENT 2022, KINISTINO
End User
Build Date 27/03/2023
Retail Date 31/01/2025 Despatch Date 28/03/2023

Machine Packages

Master	Desc	Type	Start	End	Check
S003	Standard 24 months 2000hrs	Customer warranty	31/01/2025	30/01/2027	✓