

Scooter's Ag Ltd.

RR#2
Wetaskiwin, AB T9A 1W9

Invoice

Date	Invoice #
2025-08-13	10122

Invoice To



Unit	Hours	Serial Number
9870	3493/2358	

Qty	Description	Rate	Amount
60	Labour	150.00	9,000.00
2	24H1533 SHIM	7.34	14.68
1	AH201038 BALL BEARING	298.80	298.80
1	AH201531 BALL BEARING	92.87	92.87
1	H213353 V-BELT	46.34	46.34
1	A-AH208573 COVER	1,349.20	1,349.20
1	H219182 V-BELT	155.24	155.24
1	HXE95935 V-Belt	460.92	460.92
1	R522023 GASKET	68.49	68.49
1	A-AH208573 COVER	1,349.20	1,349.20
1	COMBINE RIM RING REPLACEMENT	1,200.00	1,200.00
1	H154379 GREEN SEALANT	42.40	42.40
12	HXE103311 Bushing	8.12	97.44
4	JD8594 COLLAR	27.92	111.68
4	JD9397 BALL BEARING	102.97	411.88
1	A-AH208573 COVER	1,530.01	1,530.01
1	TIRE MOUNTING	218.94	218.94
1	H134114 SPACER	50.36	50.36
1	H155049 DOOR	332.91	332.91
1	Bearing	64.48	64.48
28	A-RC60H X 50 Roller Chain (Per Foot)	18.50	518.00
7	A-RC80H X 50 Roller Chain (Per foot)	28.32	198.24
1	HARDWARE	60.00	60.00
3	H271960 WEARSTRIP	31.54	94.62
1	AH169549 Pulley	39.74	39.74
2	Bearing	21.40	42.80
2	Bearing	31.46	62.92
1	Seal	27.11	27.11
1	Bearing	38.99	38.99
2	Snap Ring	7.64	15.28

Subtotal

GST (#792099137)

Total

Payment received

Balance Due

Any invoices outstanding over 30 days will be charged 2% per month

For payment by credit card, please call Brianna at 780-312-4640
E-transfers can be sent to: accounts@scootersag.ca

Scooter's Ag Ltd.

RR#2
Wetaskiwin, AB T9A 1W9

Invoice

Date	Invoice #
2025-08-13	10122

Invoice To



Unit	Hours	Serial Number
9870	3493/2358	

Qty	Description	Rate	Amount
1	Shaft, Lower Vert Auger	139.14	139.14
1	Keystock 3/8 x 1-1/4	2.13	2.13
1	YET206 30mm Narrow bearing	36.45	36.45
1	H154723 Belt	130.62	130.62
1	A-H161051 Inner Sheave	397.47	397.47
3	FS1093 fuel filter	146.98	440.94
3	FS1091 fuel filter	131.98	395.94
3	LF16348 oil filter	82.45	247.35
1	BULB	6.48	6.48
1	AF26473 cab filter	50.00	50.00
1	AF27961 cab inner filter	42.86	42.86
COMBINE INSPECTION AND REPAIRS			

Subtotal
GST (#792099137)
Total
Payment received
Balance Due

Any invoices outstanding over 30 days will be charged 2% per month

For payment by credit card, please call Brianna at 780-312-4640
E-transfers can be sent to: accounts@scootersag.ca

Scooter's Ag Ltd.

RR#2
Wetaskiwin, AB T9A 1W9

Invoice

Date	Invoice #
2025-08-13	10122

Invoice To



Unit	Hours	Serial Number
9870	3493/2358	

Qty	Description	Rate	Amount
	1. Holes top middle cover 2. Cracks around tailing return (needs welding) 3. Feed and unload chain 4. Slip clutch tighten new cotterpin 5. R and R feederhouse chain wear strips 6. Reel pump drive bearings 7. Inner fan drive sheave 8. Fan rivet update 9. H154723 jackshaft belt 10. Concave sections flipped 11. Beater belt h219182 12. RH beater bearing gone 13. Clean water separator 14. Clean valve block find hyd leak 15. Install gear case Vert auger 16. RH rear hazard inner 17. Water pump checked 18. Clamp/gasket air turbo side 19. Coolant low. Rad cap. ? 20. Rotary Screen drive belt 21. Screen jackshaft bearings- 22. Top rotary screen idler-jack 23. Bubble auger top bearing 24. build 80H chain for pickup header 25. cab filter change inner and outer 26. Change oil and fuel filters 27. pull inner wheel and weld cracks on inner rim		
	GST on sales	5.00%	994.15

Subtotal	\$19,882.92
GST (#792099137)	\$994.15
Total	\$20,877.07
Payment received	\$0.00
Balance Due	\$20,877.07

Any invoices outstanding over 30 days will be charged 2% per month

For payment by credit card, please call Brianna at 780-312-4640
E-transfers can be sent to: accounts@scootersag.ca