

Scooter's Ag Ltd.

RR#2
Wetaskiwin, AB T9A 1W9

Invoice

Date	Invoice #
2025-09-12	10922

Invoice To



Unit	Hours	Serial Number
9870STS	3580/2430	1H09870SAB0741538

Qty	Description	Rate	Amount
10	Labour	150.00	1,500.00
1	14M7300 FLANGE NUT	7.22	7.22
2	24M7365 Washer	8.11	16.22
1	19023 Spring	44.86	44.86
1	H215195 Bushing	68.76	68.76
1	H215194 Bracket	54.63	54.63
1	H215214 Eyebolt	118.14	118.14
2	R548117 O-Ring	7.22	14.44
2	A4730R PACKING	2.72	5.44
1	H231268 Bar	540.81	540.81
1	John Deere Warehouse	150.00	150.00
1	Front drum	1,488.22	1,488.22
1	Feeder house chain	1,483.83	1,483.83
2	AH219987 BEARING	151.30	302.60
	<ul style="list-style-type: none"> •Front feeder house drum was broke in two. •Pull drum out and replaced with a new one. •RH tensioner was missing. •Drove to will call and picked up all new parts. •Put new tensioner in. •Rolled new feeder chain in old chain was stretched on RH side. 		
	GST on sales	5.00%	289.76

Subtotal	\$5,795.17
GST (#792099137)	\$289.76
Total	\$6,084.93
Payment received	\$0.00
Balance Due	\$6,084.93

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