

Scooter's Ag Ltd.

RR#2
Wetaskiwin, AB T9A 1W9

Invoice

Date	Invoice #
2026-02-05	11669

Invoice To



Unit	Hours	Serial Number
9870	3859	1h09870sab0741538

Qty	Description	Rate	Amount
13	Labour	150.00	1,950.00
1	AH169549 IDLER	63.73	63.73
1	AF26438 70 air filter	170.54	170.54
1	AF27852 outer air	251.55	251.55
1	WPS100GPC Combine Bearing	30.77	30.77
4	80w-90 gear oil	10.25	41.00
2	Parts Cleaner	8.00	16.00
1	DE20100 Grain Elevator Gear box	2,450.00	2,450.00

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

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Qty	Description	Rate	Amount
	<p>-Removed shields. inspected combine. went over repairs with customer. made parts list. ordered and picked up parts.</p> <p>Service:</p> <ul style="list-style-type: none"> -Replaced engine oil and filter -Replaced engine inner and outer air filter. vacuumed out filter housing -removed and cleaned fuel sediment bowl. re installed -topped up coolant -replaced both cab filters. vacuumed out housings. -Greased combine -adjusted all belts and chains <p>Repairs:</p> <ul style="list-style-type: none"> -replaced RH outer shoe auger bearing. removed shoe auger. removed sprocket. cut out bearing. cleaned parts. re installed. -removed half links on both elevator chains and re adjusted -replaced rotary screen idler pulley -Replace loading auger gear box. removed shields around gear box. removed auger with auger housing. removed pulley and drive sprocket. removed gear box. installed new. re installed everything else in reverse order. added oil. -Ran combine. double checked all functions. installed shields. 		
	GST on sales	5.00%	248.68

Subtotal	\$4,973.59
GST (#792099137)	\$248.68
Total	\$5,222.27
Payment received	\$0.00
Balance Due	\$5,222.27

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