



DEALER'S GST #104459730 DEALER'S PST #715392-9

Ship To: IN STORE PICKUP

Branch DAUPHIN, MB		
Date 03/03/26	Time 22:55:08 (B)	Page 01
Account No. [REDACTED]	Phone No. [REDACTED]	Invoice No. W54559
Ship Via	Purchase Order	
		Salesperson MQ1

Invoice To: [REDACTED]

## SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
006252	TRACTOR	X 1RW9430PEBP025419	12/17/13	2000
	9430		12/01/20	2779 P

DO YOU NEED AGRICULTURE SERVICE AFTER HOURS TO KEEP YOU RUNNING?  
 CALL OUR AFTER HOURS AG SERVICE CELL AT 431-306-1339.  
 PLEASE BE ADVISED AN AFTER HOURS CALL OUT FEE MAY APPLY.

SEGMENT#	DESCRIPTION	DATE	HRS	AMOUNT
1 C 00082 NA	INSTALLED HEATER VALVE	03/02/26		
	SR CALL VEH		98	142.10
				LABOR 429.00
10410001				SEGMENT TOTAL==> 429.00

\*\*\*\*\* WORK ORDER TOTALS \*\*\*\*\*

LABOR	429.00
SERVICE CALL	142.10
SRV ACCESSORIES	25.74
SUB TOTAL==>	596.84
GST	29.85
INTERNAL A/R	626.69

Special order goods are not returnable. All returns must be accompanied by this invoice. Returned goods subject to a restocking charge. Exchanges on parts or clothing must be in original resalable package. All sale items - final.

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.

SEC \_\_\_\_\_ TWSP \_\_\_\_\_ RGE \_\_\_\_\_

Amount due and payable at 20th of month. Past due interest 2% per month (24% per annum) charged on all overdue accounts. Methods of payment at time of purchase: Cash, Cheque, Debit, Visa, Mastercard, American Express, John Deere Financial or Agriscard. Methods of payment for accounts: Cash or Cheque.

X

Received By \_\_\_\_\_