



2867606 Manitoba Ltd
RCB Truck & Trailer Repair / Rock Solid Parts
59 Limestone Road
Brandon, MB R7A 7L5
204-729-9172



Created: 27-Feb-2025
Order Writer: Kim Jaskow

CUSTOMER
ROSFAR

P.O. #

SHIP VIA

DATE
18-Mar-2025

INVOICE #
44648



Unit: CR9090
Make: NEW HOLLAND
Model:
VIN: YCG118019
License:

Year:
KM:
Hrs:
Representative: Kiwi

QTY	PART NO	DESCRIPTION	UNIT \$	PARTS	LABOUR
	800	COMBINE CHECKOVER DATES ON SITE: FEB 26 RAN UP AND CHECKED OVER UNIT, AND MADE A LIST OF RECOMMENDATIONS FOR REPAIRS. ASSISTED CUSTOMER WITH REPAIRS AS THEY NEEDED, REMOVED THE FUEL TANK LEVEL SENDER REPLACED DRIVE BELT AND REMOVED FRONT DRUM, ETC.			1,925.00
	900	RFS SERVICE TRUCK			118.00

CR9090(13)

Parts

Labour

Subtotal

GST

PST

Document Total

0.00

2,043.00

2,043.00

102.15

0.00

2,145.15

LEGAL WARRANTY

BY LAW, ALL REPAIRS ARE GUARANTEED FOR A PERIOD OF 3 MONTHS
OR 3,000 KM, EXCEPT IN THE EVENT OF DAMAGES CAUSED BY AN
ACCIDENT OR ABUSIVE USE.

PAYMENTS

RECEIVABLES \$2145.15

BY CREDIT: Payable upon receipt of account statement. Administration fees will be charged on all outstanding balances at a rate of 2% per month (26.82% per annum compounded monthly).

Merchandise sold remains the property of the seller until full payment has been received. The customer's signature below confirms he/she has taken knowledge of, and accepts, all terms and conditions.

I hereby authorize the opening and keeping of a maintenance and repair file and I also hereby authorized the repair shop and his employees to collect, use, and communicate to any third party (CARFAX) any personal or other information which is necessary to the location of the file.

Site:

Customer's Signature:

Customer Copy

GST: 132670019

Powered by RINAX



1908 Currie Blvd · Brandon, MB R7B 4E7
Phone: (204) 728-2244
MAZERGROUP.CA

Ship To: IN STORE PICKUP

Invoice To: [REDACTED]
[REDACTED]
[REDACTED]
Virden MB R0M 200

Branch BRANDON			CNYYYY		
Date 02/25/25	Time 16:02:36 (O)		Page 01		
Account No [REDACTED]	Phone No [REDACTED]		Inv No P30743		
Ship Via		Purchase Order CR9090 PARTS			
Tax ID No		[REDACTED]			
		Salesperson MSR			

PARTS INVOICE

ORDER#: 028322

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
84386403	FLTR, OUT AIR/CR 21D3		1	1	1		*	273.28	273.28
84589012	BELT, HDR. DRV/CR 17B2		1	1	1		*	780.38	780.38
87050694	BEACON/CX, CR 09F3		1	1	1		*	181.23	181.23
84394060	GRBX, BUBUP/NEWC 19C2		1	1	1		*	1306.14	1306.14
	GRBX, BUBUP/NEWCX								
84075251	INDICATOR, TENS I V6E1		1	1	1		*	15.11	15.11
	INDICATOR, TENSIO								
87552399	SEAL PROTECT/CR 12C7		2	2	2		*	173.87	347.74
DISCOUNT									251.95CR
SUB TOTAL==>									2651.93
GST 5%									132.59
ON ACCOUNT									2784.52

TERMS: AMOUNT DUE UPON RECEIPT. UNPAID INVOICES WILL BE ASSESSED A SERVICE CHARGE OF 3% PER MONTH (42.6% PER YEAR)

TOTAL WEIGHT=> 45.25

PRODUCER EXEMPTION: I hereby certify that I am engaged in the business of farming and the goods shown on the invoice will be used exclusively in the conduct of that business.

SECTION: _____ TOWNSHIP: _____ RANGE: _____

GST# 832677025RT0008 X

Items Received By

[REDACTED]



1303 Richmond Ave E
Brandon, MB R7A 7A2
PH: (204) 725-0500
FX: (204) 726-0979



373 King St E
Virden, MB R0M 2C0
PH: (204) 748-3833
FX: (204) 726-0979

<http://www.brandonbearing.com>

INVOICE

TC01-01163609

Date: 05-Mar-2025

Page #: 1

GST/HST: 100623222RT001 - PST: 188578-2

SOLD TO	ROSEBANK FARMS LTD	SHIP TO	ROSEBANK FARMS LTD
CONTACT		CONTACT	
PST		TEL	
		REP B - House	
		FAX	

SOLD TO	CUSTOMER ORDER NO	RELEASE NO	RA#	OUR ORDER NO	ENTERED BY
42210				01178290-000 05-Mar-2025	MD

TERMS	F.O.B.	SHIP VIA	WAYBILL	SHIP DATE
due 10th MF		WILL CALL		05-Mar-2025

QUANTITY ORDERED	QUANTITY SHIPPED	QUANTITY BACK ORD	PRODUCT DESCRIPTION	PRICE	AMOUNT
7.000	7.000	0.000	999 - L-MACH MACHINING LABOUR CHARGE No cancellation - no return	\$120.000 UM: EA	\$840.00
3	3	0	Replace rings on feeder chain roller XXX - THREADING TOOL THREADING TOOL	\$19.000 UM: EA	\$57.00

Cheques payable to Brandon Bearing

15% Handling Charge on all parts returned after 7 days. No returns after 30 days.

Special order parts are returnable only with prior authorization. 2% per month on all overdue accounts.

Title to and ownership of all material supplied hereunder shall remain vested in the company until payment of the purchase price of the equipment shall have been fully made

CR9090(13)

SUBTOTAL		MISC CHARGE	FREIGHT	GST	PST	TOTAL	\$941.85
\$897.00		\$0.00	\$0.00	\$44.85	\$0.00	DEPOSIT	\$0.00
						BALANCE	\$941.85

DATE PRINTED: 05 Mar, 2025 9:13:32 am Sales Rep: House

CANADIAN



1908 Currie Blvd · Brandon, MB R7B 4E7
Phone: (204) 728-2244
MAZERGROUP.CA

Ship To: IN STORE PICKUP

Invoice To: [REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

Branch BRANDON		CNNYYY
Date 02/28/25	Time 10:03:43 (O)	Page 01
Account No [REDACTED]	Phone No [REDACTED]	Inv No P30795
Ship Via	Purchase Order COMBINE PARTS	
Tax ID No	[REDACTED]	
		Salesperson MSR

PARTS INVOICE

ORDER#: 028354

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
87712216	SPRING, CR FEEDER V10A1		2	2	2		*	99.30	198.60
	SPRING, CR FEEDER								
87011122	BRG HSNG/FRT DR V12C1		2	2	2		*	266.72	533.44
	BRG HSNG/FRT DRM								
47465620	RING		4	4	4		*	174.73	698.92
84073619	SENSOR FUEL LEV		1	1	1		*	339.25	339.25
84353448	BELTS, SHAKR/CXC 16F1		1	1	1		*	150.11	150.11
84398996	BELT, HEAD/CR909 17A1		1	1	1		*	440.46	440.46
	BELT, HEAD/CR9090								
84562079	SEAL	F022725	1	1	1		*	33.79	33.79
FREIGHT	Daily order	GL	1	1	1		*	19.68	19.68
DISCOUNT									179.59CR
SUB TOTAL==>									2234.66
GST 5%									111.73
ON ACCOUNT									2346.39

TERMS: AMOUNT DUE UPON RECEIPT. UNPAID INVOICES WILL BE ASSESSED A SERVICE CHARGE OF 3% PER MONTH (42.6% PER YEAR)

TOTAL WEIGHT=> 20.99

CR 9090 (13)

PRODUCER EXEMPTION: I hereby certify that I am engaged in the business of farming and the goods shown on the invoice will be used exclusively in the conduct of that business.

SECTION: _____ TOWNSHIP: _____ RANGE: _____

GST# 832677025RT0008 X

Items Received By

[Signature]