

# SERVICE INVOICE

## Canada West Harvest Centre

2727 North Service Road West  
Swift Current, SK S9H 5M1 CA

Phone: (306) 778-2300 Fax: (306) 778-3399  
Email: info@cawhc.com  
Web site: cawhc.com GST#805679776 RT0001

Invoice: 03-142245 PO:  
Date: 10/31/2025 CustId:

Cust Email:  
Phone:  
Salesperson: KPalaschak  
User: JOrcherton

Ship To:

Opened: 10/21/2025  
Work Order No:  
Pickup Date:  
Unit No: 17326  
Unit Serial: C6800183  
Unit Desc: 750 Duals Claas (Noel Schnell)  
Unit Meter: 2,753.0 Hours

Responsible Tech: DWernicke  
My Ref:  
Delivery Date:  
Unit Make: Claas  
Unit Model: 750  
Unit Tag: N17326

### VARIABLE THRESHING BEARING

| Item           | Type | Description                                                                                     | Qty    | Tax | Price    | Discount | Net Price  |
|----------------|------|-------------------------------------------------------------------------------------------------|--------|-----|----------|----------|------------|
| TRAVEL         |      | TRAVEL                                                                                          |        |     |          |          |            |
|                | SL   | Customer Travel Time                                                                            |        |     |          |          | \$860.00   |
| CALLOUT        | MC   | CALLOUT CHARGE                                                                                  | 1.0000 | Y   | \$150.00 |          | \$150.00   |
| Segment Total: |      |                                                                                                 |        |     |          |          | \$1,010.00 |
| THRESHING      |      | INTERMEDIATE SHAFT BEARING, HYDRAULIC VARIABLE THRESHING                                        |        |     |          |          |            |
|                |      | Customer complaint that fires are being started behind threshing hydraulic variable pulley      |        |     |          |          |            |
|                |      | Customer has removed hopper covers and found that bearing is gone on right side of countershaft |        |     |          |          |            |
|                |      | Needs new bearings                                                                              |        |     |          |          |            |
|                |      | Remove all belts on pulley                                                                      |        |     |          |          |            |
|                |      | Remove hydraulic variable speed pulley                                                          |        |     |          |          |            |
|                |      | Remove Rotor drive pulley                                                                       |        |     |          |          |            |
|                |      | Remove Pieces of bearings that remove                                                           |        |     |          |          |            |
|                |      | Customer supplied new part that he picked up in Kindersley                                      |        |     |          |          |            |
|                |      | Install new right side countershaft bearing                                                     |        |     |          |          |            |
|                |      | Reinstall rotor drive pulley, pre load taper rings on pulley                                    |        |     |          |          |            |
|                |      | Reinstall Hydraulic variable speed                                                              |        |     |          |          |            |
|                |      | Reinstall belts and tension                                                                     |        |     |          |          |            |
|                |      | Run unit                                                                                        |        |     |          |          |            |
|                |      | Has vibration coming from threshing drum due to the amount of water used to clean out fire      |        |     |          |          |            |
|                |      | Told customer that he needed to blow out threshing drum                                         |        |     |          |          |            |
|                | SL   | Customer Field Labour                                                                           |        |     |          |          | \$1,182.50 |
|                | SS   | Shop Supplies                                                                                   | 1.0000 | Y   | \$106.43 |          | \$106.43   |
| Segment Total: |      |                                                                                                 |        |     |          |          | \$1,288.93 |
| Labor:         |      |                                                                                                 |        |     |          |          | \$2,042.50 |
| Misc Charges:  |      |                                                                                                 |        |     |          |          | \$150.00   |
| Shop Supplies: |      |                                                                                                 |        |     |          |          | \$106.43   |
| Totals         |      |                                                                                                 |        |     |          |          |            |
| Sub Total:     |      |                                                                                                 |        |     |          |          | \$2,298.93 |

POSTED  
5761/213  
Claas 750



# INVOICE

## Canada West Harvest Centre

204 12th Avenue West  
Kindersley, SK S0L 1S0 CA

Phone: (306) 463-2300 Fax:  
Email: info@cawhc.com  
Web site: cawhc.com GST#805679776 RT0001  
Bill To:

Invoice:  
Date: 10/20/2025 PO:  
CustId

Cust Email:  
Phone:  
Salesperson: JVanoers  
User: JVanoers

Ship To:  
Counter Cash Sale

CA

| Item    | Type | Description                    | Qty    | Tax | Price    | Discount | Net Price |
|---------|------|--------------------------------|--------|-----|----------|----------|-----------|
| 6659340 | PA   | CLA - BEARING UNIT<br>Bin: D4A | 1.0000 | Y   | \$897.18 |          | \$897.18  |
| Total:  |      |                                |        |     |          |          | \$897.18  |

Totals

Sub Total: \$897.18  
Total Tax: \$44.86  
Invoice Total: \$942.04

### Forms of Payment

| Type                    | Description | Amount   |
|-------------------------|-------------|----------|
|                         |             | \$942.04 |
| Total Forms of Payment: |             | \$942.04 |

Balance Due On This Invoice: \$0.00

POSTED  
5769/2131  
Class 150

Signature: \_\_\_\_\_

All returns must be accompanied by original invoice. All parts returned after 30 days are subject to a 20% re-stocking fee. Special order parts are non-refundable. No returns on electrical items.

I have read and agreed to the terms and conditions.

24% annual interest will be charged on all balances after 30 days

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.

Thank you for your business.



# Canada West Harvest Centre

204 12th Avenue West  
Kindersley, SK S0L 1S0 CA

Phone: (306) 463-2300 Fax:  
Email: info@cawhc.com  
Web site: cawhc.com GST#805679776 RT0001

Bill To:

CA

## INVOICE

Invoice:  
Date: 10/9/2025

PO:  
CustId: CASH

Cust Email:  
Phone: (  
Salesperson: Jvanoers  
User: Jvanoers

Ship To:

| Item     | Type | Description                    | Qty    | Tax | Price      | Discount | Net Price         |
|----------|------|--------------------------------|--------|-----|------------|----------|-------------------|
| 18218950 | PA   | CLA - LINEAR MOTOR<br>Bin: G1E | 1.0000 | Y   | \$1,953.12 |          | \$1,953.12        |
| Totals   |      |                                |        |     |            |          | Total: \$1,953.12 |

Sub Total: \$1,953.12  
Total Tax: \$97.66  
Invoice Total: \$2,050.78

### Forms of Payment

| Type                    | Description | Amount     |
|-------------------------|-------------|------------|
|                         |             | \$2,050.78 |
| Total Forms of Payment: |             | \$2,050.78 |

Balance Due On This Invoice: \$0.00

POSTED  
5769/213  
Class 750

Signature: \_\_\_\_\_

All returns must be accompanied by original invoice. All parts returned after 30 days are subject to a 20% re-stocking fee. Special order parts are non-refundable.  
No returns on electrical items.

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24% annual interest will be charged on all balances after 30 days

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.

Thank you for your business.





**ALBERTA  
AG CENTRE**

Ship To: IN STORE PICKUP

Invoice To:

Alberta AG Centre  
47 East 3rd Ave  
Dunmore, AB T1B 0J9  
(587) 554-4915  
www.ab-ag.ca

|                   |                         |                    |  |
|-------------------|-------------------------|--------------------|--|
| Branch<br>DUNMORE |                         | CNNYYY             |  |
| Date<br>09/30/25  | Time<br>08:57:34 (O)    | Page<br>01         |  |
| Account No        | Phone No                | Inv No             |  |
| Ship Via          | Purchase Order<br>750NS |                    |  |
| Tax ID No         |                         |                    |  |
|                   |                         | Salesperson<br>BME |  |

**PARTS INVOICE**

ORDER#:

| Part#          | Description           | Bin | ORD | ISS | SHP | B/O | UTTTT | Price | Amount  |
|----------------|-----------------------|-----|-----|-----|-----|-----|-------|-------|---------|
| 18239990       | REVOLVING KNIFE 2E3-2 |     | 72  | 72  | 72  |     | *     | 20.21 | 1455.12 |
| SUB TOTAL==>   |                       |     |     |     |     |     |       |       | 1455.12 |
| ALBERTA GST 5% |                       |     |     |     |     |     |       |       | 72.76   |
|                |                       |     |     |     |     |     |       |       | 1527.88 |

**POSTED**  
5769/2131  
Claas 750  
~~5670~~



**PARTS RETURN POLICY:** There is a 20% restocking charge to all returns. No returns after 90 days.  
No returns for electronics or special order parts. Freight charges are not refundable.  
TERMS: Net 30 Days. A service charge of 2% may be applied on overdue accounts.

Alberta AG Centre - Your "Full Line" Claas Dealer  
GST#: 768595522 RT 001

X

Received By

**Thank You For Your Business!**





**ALBERTA  
AG CENTRE**

Ship To: IN STORE PICKUP

Alberta AG Centre  
47 East 3rd Ave  
Dunmore, AB T1B 0J9  
(587) 554-4915  
www.ab-ag.ca

Invoice To:

|                   |                      |                    |        |  |  |
|-------------------|----------------------|--------------------|--------|--|--|
| Branch<br>DUNMORE |                      |                    | CNNYYY |  |  |
| Date<br>08/26/25  | Time<br>10:03:46 (O) | Page<br>01         |        |  |  |
| Account No        | Phone No             | Inv No             |        |  |  |
| Ship Via          | Purchase Order       |                    |        |  |  |
| Tax ID No         |                      |                    |        |  |  |
|                   |                      | Salesperson<br>BME |        |  |  |

**PARTS INVOICE**

ORDER#: (

| Part#   | Description    | Bin     | ORD | ISS | SHP | B/O | UTTTT | Price  | Amount |
|---------|----------------|---------|-----|-----|-----|-----|-------|--------|--------|
| 6016080 | LOCK TRUNNION  | P001454 | 5   | 5   | 5   |     | *     | 26.50  | 132.50 |
| 6672490 | V-BELT POWER B | BR0204  | 2   | 2   | 2   |     | *     | 203.24 | 406.48 |

6672490 X2  
have been taken already

|                |        |
|----------------|--------|
| SUB TOTAL==>   | 538.98 |
| ALBERTA GST 5% | 26.95  |
| ON ACCOUNT CAD | 565.93 |

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GST#: 768595522 RT 001

X

Received By

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Ship To: IN STORE PICKUP

Alberta AG Centre  
47 East 3rd Ave  
Dunmore, AB T1B 0J9  
(587) 554-4915  
www.ab-ag.ca

|                   |                      |                    |
|-------------------|----------------------|--------------------|
| Branch<br>DUNMORE |                      | CNNYYY             |
| Date<br>08/08/25  | Time<br>13:40:31 (O) | Page<br>01         |
| Account No        | Phone No             | Inv No             |
| Ship Via          |                      | Purchase Order     |
| Tax ID No         |                      |                    |
|                   |                      | Salesperson<br>BME |

Invoice To:

## PARTS INVOICE

ORDER#:

| Part#   | Description            | Bin     | ORD | ISS | SHF | E/O | UTTTT | Price   | Amount  |
|---------|------------------------|---------|-----|-----|-----|-----|-------|---------|---------|
| 6656340 | BEVEL GEAR SET         | P001405 | 1   | 1   | 1   |     | *     | 4971.60 | 4971.60 |
| 2436860 | TA, ROLLER BEARI       | P001405 | 1   | 1   | 1   |     | *     | 199.31  | 199.31  |
| 2146320 | GRVD, BALL BEARI       | P001405 | 1   | 1   | 1   |     | *     | 125.89  | 125.89  |
|         | GRVD, BALL BEARING     |         |     |     |     |     |       |         |         |
| 2174550 | BEARING SEAL RI D6B4-1 |         | 2   | 2   | 2   |     | *     | 29.57   | 59.14   |
| 2178860 | ROTARY SHAFT SE        | P001405 | 1   | 1   | 1   |     | *     | 124.51  | 124.51  |
| 2359880 | BEARING - TA, R D9A4-1 |         | 1   | 1   | 1   |     | *     | 62.36   | 62.36   |
|         | BEARING - TA, ROLLER   |         |     |     |     |     |       |         |         |
| 2144420 | SHAFT SEAL             | P001405 | 1   | 1   | 1   |     | *     | 77.34   | 77.34   |
| 2119170 | BEARING - TA, R        | P001405 | 1   | 1   | 1   |     | *     | 192.28  | 192.28  |
| 2178880 | O-RING                 | P001405 | 1   | 1   | 1   |     | *     | 6.95    | 6.95    |
| 6656360 | SHIM                   | P001405 | 1   | 1   | 1   |     | *     | 75.43   | 75.43   |
| 2170640 | O-RING                 | NO BIN  | 1   |     |     | 1   | *     | 37.66   |         |
| 8505800 | SHIM                   | P001405 | 1   | 1   | 1   |     | *     | 47.26   | 47.26   |
| 6656220 | WASHER                 | P001405 | 1   | 1   | 1   |     | *     | 162.12  | 162.12  |
| 2178940 | SHIM                   | P001405 | 1   | 1   | 1   |     | *     | 133.69  | 133.69  |
| 2178920 | SHIM                   | P001405 | 1   | 1   | 1   |     | *     | 70.60   | 70.60   |
| 2135590 | CIRCLIP                | P001405 | 1   | 1   | 1   |     | *     | 3.56    | 3.56    |
| 2121110 | CIRCLIP                | NO BIN  | 1   |     |     | 1   | *     | 10.20   |         |
| 2388862 | PLUG                   | P001411 | 3   | 3   | 3   |     | *     | 3.51    | 10.53   |
| FRT     | FREIGHT                |         | 1   | 1   | 1   |     | *     | 53.81   | 53.81   |
| FRT     | FREIGHT                |         | 1   | 1   | 1   |     | *     | 87.31   | 87.31   |

Claas 118062107

SUB TOTALS 6463.69  
ALBERTA GST 5% 323.20  
ON ACCOUNT CAD 6786.89

X

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Alberta AG Centre - Your "Full Line" Claas Dealer  
GST#: 768595522 RT 001

Received By

Thank You For Your Business!





Alberta AG Centre  
47 East 3rd Ave  
Dunmore, AB T1B 0J9  
(587) 554-4915  
www.ab-ag.ca

Ship To: IN STORE PICKUP

Invoice To:

|                   |                      |                    |
|-------------------|----------------------|--------------------|
| Branch<br>DUNMORE |                      | CNNYYY             |
| Date<br>02/25/25  | Time<br>16:14:53 (O) | Page<br>01         |
| Account No        | Phone No             | Inv No             |
| Ship Via          | Purchase Order       |                    |
| Tax ID No         |                      |                    |
|                   |                      | Salesperson<br>KEB |

### PARTS INVOICE

ORDER#:

| Part#     | Description              | Bin     | ORD | ISS | SHP | B/O | UTTTT | Price   | Amount  |
|-----------|--------------------------|---------|-----|-----|-----|-----|-------|---------|---------|
| 6303540   | FILLING PIECE            | 3C1-2   | 4   | 4   | 4   |     | *     | 92.08   | 368.32  |
| 7650120   | A. WRAPP. GUARD          | P001136 | 2   | 2   | 2   |     | *     | 78.97   | 157.94  |
| 6305700   | SLIDE RAIL               | 3H1-3   | 4   | 4   | 4   |     | *     | 49.43   | 197.72  |
| 5201461   | SUPPORTING ARM           | P001136 | 1   | 1   | 1   |     | *     | 1045.29 | 1045.29 |
| 1771090   | STRIP FELT               | 2C2-1   | 1   | 1   | 1   |     | *     | 15.34   | 15.34   |
| 2146300   | BEARING GRVD. BA         | D9E1-1  | 1   | 1   | 1   |     | *     | 43.54   | 43.54   |
|           | BEARING GRVD. BALL       |         |     |     |     |     |       |         |         |
| 5200690   | CONVEYOR CHAIN           | P001136 | 2   | 2   | 2   |     | *     | 527.33  | 1054.66 |
| 5200680   | CONVEYOR CHAIN           | P001136 | 2   | 2   | 2   |     | *     | 529.69  | 1059.38 |
| 1015450   | GIB-HEAD KEY             | D5A5-4  | 4   | 4   | 4   |     | *     | 18.71   | 74.84   |
| 2164280   | BEARING TENSIO           | D9E6-3  | 2   | 2   | 2   |     | *     | 134.57  | 269.14  |
|           | BEARING TENSION          |         |     |     |     |     |       |         |         |
| 1455440   | CLAAS DARK GREY          | 1B1-5   | 1   | 1   | 1   |     | *     | 33.05   | 33.05   |
| CLLEXPAIN | PAINT LEXION /           | 1B1-1   | 1   | 1   | 1   |     | *     | 87.36   | 87.36   |
|           | PAINT LEXION / CAT YELLO |         |     |     |     |     |       |         |         |
| 2164290   | TENSION BEARING          | 2B4-5   | 1   | 1   | 1   |     | *     | 162.12  | 162.12  |
| 2351630   | CIRCLIP                  | D5B3-5  | 1   | 1   | 1   |     | *     | 1.73    | 1.73    |
| 3257281   | V-BELT                   | 3A1-4   | 1   | 1   | 1   |     | *     | 42.89   | 42.89   |
| FRT       | FREIGHT                  |         | 1   | 1   | 1   |     | *     | 135.46  | 135.46  |
| FRT       | FREIGHT                  |         | 1   | 1   | 1   |     | *     | 76.32   | 76.32   |

call david 403-548-9756

claas 118032749

called jan 22/25

All parts have been picked up, waiting on invoice form  
Claas before this can be processed

SUB TOTAL==> 4825.10  
ALBERTA GST 5% 241.27

POSTED  
5169/2131

claas 2014

750 lexion  
X

PARTS RETURN POLICY: There is a 20% restocking charge to all returns. No returns after 90 days  
No returns for electronics or special order parts. Freight charges are not refundable.  
TERMS: Net 30 Days. A service charge of 2% may be applied on overdue accounts.

Alberta AG Centre - Your "Full Line" Claas Dealer  
GST#: 768595522 RT 001

Received By

Thank You For Your Business!





Ship To: IN STORE PICKUP

Alberta AG Centre  
47 East 3rd Ave  
Dunmore, AB T1B 0J9  
(587) 554-4915  
www.ab-ag.ca

|                   |                      |                    |                  |  |  |
|-------------------|----------------------|--------------------|------------------|--|--|
| Branch<br>DUNMORE |                      |                    | *REPRINT* CNYYYY |  |  |
| Date<br>09/06/24  | Time<br>15:23:31 (O) | Page<br>01         |                  |  |  |
| Account No        | Phone No             | Fax No             |                  |  |  |
| Ship via          | Purchase Order       |                    |                  |  |  |
| Tax ID No         |                      |                    |                  |  |  |
|                   |                      | Salesperson<br>BME |                  |  |  |

Invoice To

### PARTS INVOICE

ORDER#:

| Part#   | Description   | Bin     | ORD | ISS | SHP | B/O | UTTTT | Price   | Amount  |
|---------|---------------|---------|-----|-----|-----|-----|-------|---------|---------|
| 7366021 | PROFILE HUB   | P000968 | 2   | 2   | 2   |     | *     | 1730.77 | 3461.54 |
| 2351840 | CIRCLIP       | P000968 | 2   | 2   | 2   |     | *     | 5.03    | 10.06   |
| 2122670 | LOCK CAP      | D10B4   | 2   | 2   | 2   |     | *     | 19.22   | 38.44   |
| 7367700 | BUSHING       | P000969 | 10  | 10  | 10  |     | *     | 88.67   | 886.70  |
| 2369420 | GREASE NIPPLE | D6C1    | 2   | 2   | 2   |     | *     | 2.45    | 4.90    |
| 7367700 | BUSHING       | P000968 | 2   | 2   | 2   |     | *     | 88.67   | 177.34  |
| 7367700 | BUSHING       | D8A6    | 1-  | 1-  | 1-  |     | *     | 88.67   | 88.67CR |

07284I

XXXXXXXXXXXXXX

SUB TOTAL==> 4490.31  
ALBERTA GST 5% 224.53  
CREDIT / DEBIT CARD 4714.84



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Alberta AG Centre - Your "Full Line" Claas Dealer  
GST#: 768595522 RT 001

X

Received By

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Ship To: IN STORE PICKUP

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Dunmore, AB T1B 0J9  
(587) 554-4915  
www.ab-ag.ca

|                   |                      |                    |                  |  |  |
|-------------------|----------------------|--------------------|------------------|--|--|
| Branch<br>DUNMORE |                      |                    | *REPRINT* CNNYYY |  |  |
| Date<br>04/15/25  | Time<br>11:45:55 (O) | Page<br>01         |                  |  |  |
| Account No        | Phone No             | Inv No             |                  |  |  |
| Ship Via          | Purchase Order       |                    |                  |  |  |
| Tax ID No         |                      |                    |                  |  |  |
|                   |                      | Salesperson<br>KEB |                  |  |  |

Invoice To:

### PARTS INVOICE

ORDER#:

| Part#                                      | Description    | Bin     | ORD | ISS | SHP | B/O | UTTTT | Price   | Amount  |
|--------------------------------------------|----------------|---------|-----|-----|-----|-----|-------|---------|---------|
| 2394630                                    | BEARING GRVD.  | P001190 | 2   | 2   | 2   |     | *     | 18.22   | 36.44   |
| 6672880                                    | TENSION PULLEY | P001190 | 1   | 1   | 1   |     | *     | 542.52  | 542.52  |
| NOTE: 6672880 IS A REPLACEMENT FOR 5543570 |                |         |     |     |     |     |       |         |         |
| 6657980                                    | V-BELT SET     | P001190 | 1   | 1   | 1   |     | *     | 686.36  | 686.36  |
| 7366021                                    | PROFILE HUB    | P001190 | 1   | 1   | 1   |     | *     | 1818.56 | 1818.56 |
| 7367700                                    | BUSHING        | P001190 | 6   | 6   | 6   |     | *     | 93.16   | 558.96  |
| 6287003                                    | TAPERED SCREW  | D4A3-6  | 1   | 1   | 1   |     | *     | 109.78  | 109.78  |
| 6287003                                    | TAPERED SCREW  | P001190 | 1   | 1   | 1   |     | *     | 109.78  | 109.78  |
| 6424950                                    | BEARING UNIT   | 2C4-5   | 1   | 1   | 1   |     | *     | 684.11  | 684.11  |
| 7465083                                    | V-BELT         | 3A4-7   | 1   | 1   | 1   |     | *     | 73.24   | 73.24   |
| 00117850                                   | SENSOR GUARD   | P001190 | 2   | 2   | 2   |     | *     | 170.85  | 341.70  |
| 0116160                                    | SENSOR LENS    | P001190 | 2   | 2   | 2   |     | *     | 171.34  | 342.68  |
| FRT                                        | FREIGHT        |         | 1   | 1   | 1   |     | *     | 59.21   | 59.21   |
| FRT                                        | FREIGHT        |         | 1   | 1   | 1   |     | *     | 85.50   | 85.50   |

CLAAS 118037929

SUB TOTAL==> 5448.84  
ALBERTA GST 5% 272.46  
ON ACCOUNT CAD 5721.30

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GST#: 768595522 RT 001

X

Received By

Thank You For Your Business!





Ship To: IN STORE PICKUP

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www.ab-ag.ca

|                   |                      |                    |                  |  |  |
|-------------------|----------------------|--------------------|------------------|--|--|
| Branch<br>DUNMORE |                      |                    | *REPRINT* CNYYYY |  |  |
| Date<br>07/28/25  | Time<br>15:18:28 (O) | Page<br>01         |                  |  |  |
| Account No        | Phone No             | Inv No             |                  |  |  |
| Ship Via          | Purchase Order       |                    |                  |  |  |
| Tax ID No         |                      |                    |                  |  |  |
|                   |                      | Salesperson<br>BME |                  |  |  |

Invoice To:

### PARTS INVOICE

ORDER#:

| Part#   | Description    | Bin     | ORD | ISS | SHP | B/O | UTTTT | Price   | Amount    |
|---------|----------------|---------|-----|-----|-----|-----|-------|---------|-----------|
| 7366021 | PROFILE HUB    | P001376 | 1   | 1   | 1   |     | *     | 1823.46 | 1823.46   |
| 7367700 | BUSHING        | P001376 | 6   | 6   | 6   |     | *     | 93.41   | 560.46    |
| 2369420 | GREASE NIPPLE  | D6C1-5  | 1   | 1   | 1   |     | *     | 2.58    | 2.58      |
| 2154550 | BOLT HEXAGONAL | D4C6-1  | 10  | 10  | 10  |     | *     | 11.66   | 116.60    |
| 2190370 | LOCK WASHER    | P001376 | 12  | 12  | 12  |     | *     | 8.12    | 97.44     |
| 7825281 | STRIPPER PLATE | P001376 | 2   | 2   | 2   |     | *     | 189.63  | 379.26    |
| 7825071 | STRIPPER PLATE | P001376 | 2   | 2   | 2   |     | *     | 189.63  | 379.26    |
| 2154550 | BOLT HEXAGONAL | P001376 | 5   | 5   | 5   |     | *     | 11.66   | 58.30     |
| FRT     | FREIGHT        |         | 1   | 1   | 1   |     | *     | 39.13   | 39.13     |
| 7366021 | PROFILE HUB    | NO BIN  | 1-  | 1-  | 1-  |     | *     | 1458.86 | 1458.86CR |

Claas 118060417

|                |         |
|----------------|---------|
| SUB TOTAL==>   | 1997.63 |
| ALBERTA GST 5% | 99.88   |
| ON ACCOUNT CAD | 2097.51 |

PARTS RETURN POLICY: There is a 20% restocking charge to all returns. No returns after 90 days.  
No returns for electronics or special order parts. Freight charges are not refundable.  
TERMS: Net 30 Days. A service charge of 2% may be applied on overdue accounts.

Alberta AG Centre - Your "Full Line" Claas Dealer  
GST#: 768595522 RT 001

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Received By

Thank You For Your Business!