

REMIT PAYMENT TO
Hwy 14 West
Box130 Perdue SK S0K 3C0
Ph: (306) 237-4212 / Fx: (306) 242-4239
accounting@fulllineag.com



Full Line Ag
FARM EQUIPMENT SUPERSTORE

SOLD TO
HOFE05 LORNE HOFER/HOFER RANCH LTD.

SHIP TO

BOX 746
WILKIE, SK S0K 4W0

Sold By: WIN202 PO #: Date 7/07/25 PARTS INVOICE IP24159
Ship By: Tax #: 8:09:30 PRT: 1

Tax	D	Qty	Description	Price	Amount
			Group: 01		
			PARTS COUNTER		
G		80	MOR S62065	171.23	13698.40
			GST C2 OVERHAUL		

Paid by Mastercard, thank you!

FULL LINE AG SALES LTD
HIGHWAY 44 EAST S0K3C0
PERDUE, SK

SALE

Batch #: 251 RRN: 0012510010
07/07/25 08:10:17
Invoice #: 1 REF#: 00000001
APPR CODE: 00527J
MASTERCARD Chip
*****4007 **/*
Mastercard
AID: A0000000041010

AMOUNT \$14,383.32

001 APPROVED

Retain this copy for your records

CUSTOMER COPY

TERMS: NET 30 DAYS. 2% PER MONTH (24% PER ANNUM) SERVICE CHARGE ON OVERDUE ACCOUNTS.
PARTS ON THIS INVOICE ARE NOT RETURNABLE AFTER 30 DAYS OF ORDER DATE.
ALL RETURNED GOODS WILL BE SUBJECT TO A 20% RESTOCKING FEE.
SPECIAL ORDERED & ALL ELECTRICAL PARTS ARE NON-RETURNABLE
ALL ORDERED PARTS ARE SUBJECT TO FREIGHT CHARGES

**Use the QR Code at the bottom of your invoice
to order your AGCO PARTS online!**

ORDER AGCO PARTS ONLINE



** SUBTOTAL 13698.40

871242277RT
Cash Sale

** GST 684.92

Phone: (306) 843-2797

PAY THIS
AMOUNT

\$14383.32

WE ACCEPT PAYMENT BY CASH, CHEQUE, DEBIT/CREDIT CARD, EFT AND E-TRANSFER.
FOR EFT OR E-TRANSFER INFORMATION, PLEASE CALL 306-934-1546 OR EMAIL ACCOUNTING@FULLLINEAG.COM



HE SCOTT COLONY FARMING CO LTD

GST # 83200 1259 RT0001

BOX 130

SCOTT, Saskatchewan SoK 4A0

Canada

3062107920

Invoice

BILL TO

HOFFER RANCH LTD

BOX-746

WILKIE, Saskatchewan SoK-4W0
Canada

Invoice Number: 4479

Invoice Date: August 8, 2025

Payment Due: September 7, 2025

Amount Due (CAD): \$16,800.00

Items	Quantity	Price	Amount
MORRIS SEEDER REPAIR	80	\$200.00	\$16,000.00
REPLACE BUSHING ON SHANKS			

Subtotal: \$16,000.00

GST 5%: \$800.00

Total: \$16,800.00

Amount Due (CAD): \$16,800.00

Par
CHECK 097