

play.

ok direction correct

LABOR	161.00
SEGMENT TOTAL==>	161.00

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

PARTS	5399.23
LABOR	8905.25
SHOP SUPPLIES	250.00
SUB TOTAL==>	14554.48
GST (119469401)	727.77
CUSTOMER TOTAL	15282.25

This purchase has been charged to Accounts Receivable  
A service charge will be applied on overdue accounts  
at 2% MONTHLY, minimum \$1.50

\$  
\$  
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\$  
\$  
\$

\*\* Please remit your payment to WESTERN SALES \*\*

Email PDF

Multimedia

Parts & Labor

Work Order Preview



G/L Details

Close

EMI 2023



western@westernsales.ca  
 (306) 518-2270  
 westernsales.ca



Ship to: IN STORE PICKUP

Invoice to:

Branch		
Biggar		
Date	Time	Page
08/29/24	22:46:24 (B)	11
Account No.	Phone No.	Invoice No.
		W79458
Ship Via	Purchase Order	
	Salesperson	
	JW	

DESCRIPTION

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
014411	Combine	2693	1H0S680SJC0747009	08/31/13	
	S680	1877	RG6135R002719		1660
R&R PRODRIVE FILTER (400HRS) (OPTED NOT)					
<u>COMPLAINT:</u>					
Exceeded Service Interval					

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

PARTS	6160.43
LABOR	4621.00
SHOP SUPPLIES	231.05
SUB TOTAL==>	11012.48
GST (119469401)	550.66
CUSTOMER TOTAL	11563.14

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\$

This purchase has been charged to Accounts Receivable  
 A service charge will be applied on overdue accounts  
 at 2% MONTHLY, minimum \$1.50

\$  
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\$  
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\$

\*\* Please remit your payment to WESTERN SALES \*\*

*CMI 2024*

If you are not completely satisfied with your experience please let one of our managers know.

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



JOHN DEERE

SIGNATURE

TERMS: PAYMENT DUE ON RECEIPT OF STATEMENT. SPECIAL ORDER GOODS ARE NOT RETURNABLE. ALL RETURNS MUST BE ACCOMPANIED BY THIS INVOICE. RETURNED GOODS SUBJECT TO RESTOCKING CHARGE. TITLE TO ALL ITEMS REMAINS WITH THE VENDOR UNTIL PURCHASE PRICE, AND OTHER CHARGES ARE FULLY PAID.

Ship to: IN STORE PICKUP

Invoice to:

Branch		
Biggar		
Date	Time	Page
07/28/25	22:45:36 (B)	11
Account No	Phone No	Invoice No
		W80315
Ship Via	Purchase Order	
	Salesperson	
	AR	

**DESCRIPTION**

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
014411	Combine	2983	1H0S680SJC0747009	08/31/13	
	S680	2086	RG6135R002719	01/01/75	1660
<u>Repair:</u>					
free off and clean out					
10101				LABOR	92.50
				SEGMENT TOTAL==>	92.50

SEGMENT#	DESCRIPTION	START DATE	END DATE	LABOR	TOTAL
39 C 4836 NA		06/25/25	07/02/25		
	Shoe Shaffer tailboard sheet -Straighten Repair and Weld				
	Shoe Shaffer tailboard sheet -Straighten Repair and Weld				
10101				LABOR	270.00
				SEGMENT TOTAL==>	270.00

***** WORK ORDER TOTALS *****	
PARTS	1610.95
LABOR	5534.75
SHOP SUPPLIES	276.73
SUB TOTAL==>	7422.43
GST (119469601)	191.15
TOTAL CREDIT CARD	7613.58

08576J

\$ This purchase has been charged to your Credit Card \$  
 \$ and is subject to the Terms and Conditions of the Credit Card Issuer \$  
 \$ \*\* Please remit your payment to your CREDIT CARD ISSUER \*\* \$

*CMI 2025*

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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



**JOHN DEERE**

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SIGNATURE