



ROCKY MOUNTAIN EQUIPMENT

Rocky Mountain Equipment LP o/a Rocky Mountain Equipment

SASKATOON
Box 26005 Highway 16 & 71 Street W,
Saskatoon, SK S7K 8C1
Tel: (306) 934-4686
Fax: (306) 931-8803
Toll Free: 1-855-763-1427

INVOICE

Ship to:

IN STORE PICKUP

Invoice to:

[Faded text]

Branch		
SASKATOON		CNNYYY
Date	Time	Page
05/25/26	10:10:28 (R)	01
Account No.	Phone No.	Reference No.
		P31223
Ship Via	Purchase Order	
	G.S.T. No.	
	79759 4660 RT0001	
Credit Card No.	Salesperson	
	S02	

Parts Description

ORDER#: 028675

Fold - - -

** Need a quick update on your Parts, Service or Sales Status?
Text messaging is now available with RME!
Please text your local branch main phone number.

**

Part#	Description	Bin	ORD	ISS	SHF	B/O	UTTTT	Price	Amount
GX31S	BATTERY	WALL10	2	2	2		*	147.04	294.08
CORE1.5	CORE CHARGE	CORE	2	2	2		*	22.50	45.00
								SUB TOTAL==>	339.08
								GST 797594660	16.95
								MASTERCARD	356.03

08699Z

Land Description: Sec ___ Twsp ___ R ___ M ___

*

I hereby certify the goods listed on this invoice will be used solely in the operation of my farm.

*

Date

Signature of Farmer

Signature

Date

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE.
NO RETURNS ON ELECTRICAL OR SPECIAL ORDER PARTS.
NO RETURNS AFTER 30 DAYS.
25% RE-STOCK CHARGE ON ALL RETURNED PARTS.
\$25.00 CHARGE ON ALL NSF CHEQUES.

DISCLAIMER OF WARRANTY

Any warranties on the product sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorises any other person to assume for it any liability in connection with the sale of said products.



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Branch PRINCE ALBERT		
Date 09/23/17	Time 10:01:28 (O)	Page 02
Account No	Phone No	Inv No S16205
Ship Via	Purchase Order	
Tax ID No		
		Salesperson AK

GST# 846807584

DESCRIPTION

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS	
002852	NH COMBINE TR98		X 559716 1761			
766380	CENTER SPROCKET	1	O	229.90		229.90
84482626	HOUSING, B	2		198.00		396.00
86509499	3/8 JAM NUT	3		1.63		4.89
86574855	FEEDR CHAIN ASY	1		1655.50		1655.50
87451	GROOVE PIN 1/4	1		6.38		6.38
87495	KEY	1		4.13		4.13
9609234	RAMP	1		401.50		401.50
	PARTS					3642.55
	LABOR					870.00
10400003	SEGMENT TOTAL==>					4512.55

SEGMENT# 2 C ERN31 / 08/18/17 09/06/17
TABLE LIFT IS GOOD GOING UP, BUT VERY SLOW COMING DOWN
CORRECTION:

DAG:31 Helped Paul do some tests to check for power and witch is up and down. Paul was trying to find out the problem why it goes down really slow but could not find what the problem was beside trying a new spring that was missing. I then was told to work on this now. I started with finding a spring to stick in valve slice. I then ran the combine up and down and it was still slow but better then before. I then installed the pick up on the feeder were i had troubles getting to latch and sit on straight. They had the face plate all the way back and it didn't want to sit in there proper. After fighting with that i notice the header was slowly creeping down. I was told it didn't do that before. I then priced out and new kit to replace everything in the valve block. I am thinking there is some broken parts of the spring stuck in the slice. I then drained the oil out and then pulled it apart to clean

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Branch PRINCE ALBERT		
Date 09/23/17	Time 10:01:28 (O)	Page 05
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Ship Via	Purchase Order	
Tax ID No		
		Salesperson AK

GST# 846807584

DESCRIPTION

STK#/FLEET#	NH COMBINE	HRS	PIN/EIN	WARRANTY DATE	HRS
002852	NH COMBINE TR98	1761	X 559716		
REPLACE BENT LH ROTOR SHAFT AND BOTH BEARINGS					
<u>CORRECTION:</u> removed lock collars, loosened off face plate bolts were siezed on and had to cut some of them off. checked shop and yard for a stub shaft found one in the tool room checked on the bench with a dial indicator to make sure it was straight, removed face plate, removed stub shaft and checked old one with a dial indicator, was out 7 thou of an inch, cleaned shafts and put new rotor bearing on face plate, reinstalled face plate and reassembled, greased new bearings.					
47851534	COLLAR	2		13.48	26.96
				PARTS	26.96
				LABOR	558.25
10400003				SEGMENT TOTAL==>	585.21
<hr/>					
SEGMENT# 7	C ERN31 /	08/18/17	09/01/17		
REPLACE ROTOR BELT					
<u>CORRECTION:</u> DAG: 31 Had to install new rotor belt. Had troubles getting the new belt around the torque sensor. Once it was around i then installed hyd line and i had to compress the pistons in the clutch. Cleaned up mess and put Fools way					
86610859	ROTOR BELT	1		655.00	655.00
				PARTS	655.00
				LABOR	108.75
10400003				SEGMENT TOTAL==>	763.75
<hr/>					
SEGMENT# 8	C ERN31 /	08/18/17	09/01/17		
REPLACE MISSING MANIFOLD BOLTS, WELD MUFFLER					

CONTINUED ON PAGE 06

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Branch PRINCE ALBERT		
Date 09/23/17	Time 10:01:28 (O)	Page 06
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Tax ID No		
		Salesperson AK

GST# 846807584

DESCRIPTION

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
002852	NH COMBINE TR98		X 559716		
		1761			

CORRECTION:

DAG 31 Started with buffing up the cracked pipe. I then strapped the welder to the fork lift. I then lifted the welder up. I then disconnected the battery's. I started welding the crack. Once I was done welding I hooked the battery's back up. I then lowered the welder to the ground. I then took a look at the missing manifold bolt. Cleaned out the hole and could not see it broken inside. I then installed a new bolt. I then tighten it up to 30 ft/lbs. Cleaned up mess and put tools away.

87332791	BOLT	1		8.14	8.14
	PARTS				8.14
	LABOR				290.00
10400003	SEGMENT TOTAL==>				298.14

SEGMENT# 9 C ERN31 / 08/18/17 09/06/17

REPLACE ENGINE FAN HUB IDLER BEARING

CORRECTION:

DAG 31 pulled off idler. removed idler pulley. Removed bearings from idler pulley. Got parts to match bearings up. Installed new bearings. Put idler back together. Cleaned up mess and put tools away.

87302841	BEARING B	2		12.65	25.30
	PARTS				25.30
	LABOR				104.40
10400003	SEGMENT TOTAL==>				129.70

SEGMENT#10 C ERN31 / 08/18/17 09/01/17

REPLACE CHOPPER DRIVE BELT

CORRECTION:

CONTINUED ON PAGE 07

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		Salesperson AK

GST# 846807584

DESCRIPTION

STK#/FLEET#	NH COMBINE	HRS	PIN/EIN	WARRANTY DATE	HRS
002852	TR98	1761	X 559716		
Removed old chopper belt and installed new one. Tighten belt up. Cleaned up mess and put tools away.					
86547070	CHOPPER BELT	1		269.50	269.50
				PARTS	269.50
				LABOR	72.50
10400003				SEGMENT TOTAL==>	342.00

SEGMENT#11	C ERN31 /	08/18/17	09/01/17	
REPLACE BEATER DRIVE IDLER BEARING, AR BUSHINGS AND BELT				
<u>CORRECTION:</u>				
removed rotor belt, removed shoe idler arm, removed beater idler arm, changed bushings, bearing and snap ring, removed header drive belts, and ran old beater belt off and new beater belt on, reassembled.				
370003	RETAINING RING	1	1.98	
443898	BALL BEARING	1	22.83	
54462	BUSHING	2	12.93	
80774747	BELT	1	202.40	
86615142	BEATER BELT	1	123.20	
			PARTS	376.27
			LABOR	290.00
10400003			SEGMENT TOTAL==>	666.27

SEGMENT#12	C ERN31 /	08/18/17	09/06/17
REPLACE SHOE DRIVE BELT			
<u>CORRECTION:</u>			
DAG: 31 Started with removing the shoe drive belt. Once it was off i then installed a new one. I then installed the idler and tighten up the belt. Cleaned up mess and put tools away.			

CONTINUED ON PAGE 08

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Date 09/23/17	Time 10:01:28 (O)	Page 08
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		Salesperson AK

GST# 846807584

DESCRIPTION

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS	
002852	NH COMBINE TR98	1761	X 559716			
10400003						LABOR 108.75 SEGMENT TOTAL==> 108.75
SEGMENT#13 C ERN31 / 08/18/17 09/05/17						
REPLACE UNLOAD AUGER CHAIN, FEEDER DRIVE CHAIN JOINING LINKS						
<u>CORRECTION:</u> Installed chain and tighten.						
B504973	# 60 CONNECTOR	1				3.74
B91541DX	# 60 CHAIN	5				91.85
9613807	CONNECTOR #80	2				5.12
						PARTS 63.23
						LABOR 145.00
10400003						SEGMENT TOTAL==> 208.23
SEGMENT#14 C ERN31 / 08/18/17 09/01/17						
REPLACE TAILINGS CHAIN						
<u>CORRECTION:</u> DAG: 31 Started with loosing off the chain. I then unhooked the shoe chain. Then I could turn the tailings chain around to the joining link. I then then hooked the new chain up. Pulled it around. Hooked the new chain together. I then tighten chain up. I then installed shoe chain back together. cleaned up mess and put tools away.						
280251	PIN SPLIT	2				34.68
704250	TAILS CHAIN ASY	1				355.00
						PARTS 355.68
						LABOR 181.25
10400003						SEGMENT TOTAL==> 536.93
SEGMENT#15 C ERN31 / 08/18/17 09/06/17						

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		Salesperson AK

GST# 846807584

DESCRIPTION

STK#/FLEET#	NH COMBINE	HRS	PIN/EIN	WARRANTY DATE	HRS
002852	NH COMBINE TR98	1761	X 559716		
REPLACE SECONDARY FEEDER DRIVE BELT					
<u>CORRECTION:</u> changed out belt with a new one. Cleaned up mess and put tools away.					
9613963	FEEDER BELT 3HB	1		335.00	335.00
				PARTS	335.00
				LABOR	36.25
10400003				SEGMENT TOTAL==>	371.25
SEGMENT#16 C ERN31 / 08/18/17 09/06/17					
REMOVE TOP SIEVE AND CLEAN BOTTOM SIEVE					
<u>CORRECTION:</u> removed back rake, slid top sieve back, cleaned bottom sieve, reassembled.					
10400003				LABOR	59.45
				SEGMENT TOTAL==>	59.45
SEGMENT#17 C ERN31 / 08/18/17 09/01/17					
REPLACE TOP SIEVE BACK RAKE CLIPS					
<u>CORRECTION:</u> replaced spring clips and cleaned back sieve, reassembled.					
86631407	SPRING CLIP	2 M		19.80	39.60
				PARTS	39.60
				LABOR	36.25
10400003				SEGMENT TOTAL==>	75.85
SEGMENT#18 C ERN31 / 08/18/17					
BLOW OUT AIR FILTERS N/C INCLUDED IN COMPLETE CHECK					
SEGMENT#19 C ERN31 NA 08/18/17 09/07/17					

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		Salesperson AK

GST# 846807584

DESCRIPTION

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
002852	NH COMBINE TR98	1761	X 559716		
	repair charging issues				
10400003				LABOR	145.00
				SEGMENT TOTAL==>	145.00
***** WORK ORDER TOTALS *****					
				PARTS	8016.84
				LABOR	4483.50
				SHOP SUPPLIES	491.56
				SUB TOTAL==>	12991.90
				GST # 846807584	649.66
GLEN/GREG				CUSTOMER TOTAL	13641.56

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HUMBOLDT BRANCH		
DATE 07/05/08	TIME 11:23:44 (0)	PAGE 01
ACCOUNT NO.	PHONE NO.	INVOICE NO. 507412
SHIP VIA	PURCHASE ORDER	
SALES TAX LICENSE NO.	FEDERAL EXEMPTION NO.	
FARM PLAN NO.	SALES PERSON MAC	

DESCRIPTION

REPAIR#	DESCRIPTION	QTY	UNIT PRICE	TOTAL
1	NEW HOLLAND TR98			
REPAIR# 1	C ZEN01 /	06/18/08	06/20/08	
	COMBINE CHECKLIST			
B505685	15W40 OIL BULK	30	2.88	86.40
B96525	GBOX COUPLER KT	1	132.52	132.52
B96605	MASTERTRAN BULK	10	2.95	29.50
EHC*	ENVIRON SM FLTR	6	.50	3.00
EHC1L	ENVIRONMENT 1L	40	.10	4.00
11787	COMP FITTING	4	3.60	14.40
1329837C2	S-FIN	6	.58	3.48
1792DX	CHAIN (AGR)	2	15.59	31.18
390183	INJ LINE SLEEVE	1	1.16	1.16
45393	COLLAR 1-3/8"	1	8.24	8.24
634958	* H REEL FILTER	1	18.92	18.92
86605897	* OIL FILTER	1	12.18	12.18
87027973	* HYD FILTER	2	22.28	44.56
87840136	* FUEL FILTER	1	39.17	39.17
9624766DS	CONNECTOR #50-2	2	1.45	2.90
9624849DS	CONNECTOR #557	1	3.39	3.39
9672301	* COOLNT FILTER	1	14.64	14.64
	PARTS			449.64
	LABOR			499.00
10100	REPAIR TOTAL==>			948.64

REPAIR# 2	C ZEN01 /	06/18/08	06/24/08	
	SERVICE CALL			
SR CALL LABOR	TRAVEL TIME	1	200.60	200.60
SR CALL MACH	SERVICE CALL	225	.65	146.25

1	NEW HOLLAND HONEY BEE	AGCO-SPRA-COUCPE	DRY AIR
2	NEW HOLLAND HONEY BEE	AGCO-WILLMAR	SATLOC GPS
3	NEW HOLLAND HONEY BEE	MACRON	FLEXI-COIL
			NEW HOLLAND

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PLEASE CHECK ONE

- NEW HOLLAND CREDIT CARD
 AGRICARD
 MASTERCARD
 VISA OTHER _____

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I HEREBY AUTHORIZE FARM WORLD EQUIPMENT LTD. TO CHARGE THE ABOVE AMOUNT TO MY AGRICARD CARD.
 YES NO

X _____
 SIGNATURE

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HUMBOLDT BRANCH		
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SHIP VIA		PURCHASE ORDER
SALES TAX LICENSE NO.		FEDERAL EXEMPTION NO.
FARM PLAN NO.		SALESPERSON MIL

DESCRIPTION

? NEW HOLLAND X X
 TR98
 HAUL UNIT IN/OUT
 FRT IN: 225KM @ \$1.75 = \$393.75
 FRT OUT (200.00 COVERED DUE TO CHECKLIST):
 225KM @ \$1.75 = \$393.75 - \$200.00 = \$193.75

DELIVERY MACH	FRT IN	225	1.75		393.75
DELIVERY MACH	FRT L/O	1	193.75		193.75
DELIVERY MACH	1WAY FRT PD	1	200.00	200.00	

10100 5400040

REPAIR# 4 C ZEN01 / 06/18/08 07/29/08
 R&R RUB BARS AND CONCAVES

B96206	RUB BAR KIT	1	2211.72		2211.72
CB516X1	CARR BOLT GR5	3	.25		.75
G5LW12	LOCKWASHER 1/2	1	.12		.12
G5LW516	LOCKWASHER 5/16	9	.09		.81
G5NC12	NUT 1/2 UNC G5	1	.27		.27
G5W516USS	USS WASHER 5/16	5	.06		.30
G5W716USS	USS WASHER 7/16	4	.15		.60
G8C516X1	BOLT 5/16X1	5	.21		1.05
G8C516X3/4	BOLT 5/16X3/4	1	.18		.18
G8NC516	NUT 5/16 UNC	6	.12		.72
MISC	RBLTCONCAVE	1	795.95		795.95
PB12X114	PLOWBOLT 1/2	1	.53		.53
31-50225-03	FLANGE NUT 1/4	3	.10		.30

10100 24900 REPAIR TOTAL==> 3863.71

PARTS 3019.30
 LABOR 850.41

REPAIR FRONT HORN
 NEW HOLLAND
 HORNBYEE
 BOURGAULT

06/15/08 05/14/08
 AGCO-SPRABOUR
 AGCO-WILLMAR
 MACDON

LABOR

DRY AIR
 SATLOC GPS
 FLEXI-COIL

NEW HOLLAND

CONTINUED ON PAGE 03

SPECIAL ORDER GOODS ARE NOT RETURNABLE. ALL RETURNS MUST BE ACCOMPANIED BY THIS INVOICE. RETURNED GOODS SUBJECT TO RESTOCKING CHARGE. PRICES ARE SUBJECT TO A SPECIAL SERVICE CHARGE DURING HIGH DEMAND SEASONS. 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. TERMS: CASH OR CREDIT CARD. I HEREBY AUTHORIZE FARM WORLD EQUIPMENT LTD. TO DEBIT MY CREDIT CARD FOR THE ABOVE AMOUNT.

PLEASE CHECK ONE

- NEW HOLLAND CREDIT CARD
- AGRICARD
- MASTERCARD
- VISA
- OTHER _____

www.farmworld.ca

I HEREBY AUTHORIZE FARM WORLD EQUIPMENT LTD. TO CHARGE THE ABOVE AMOUNT TO MY AGRICARD CARD.
 YES NO

X _____
 SIGNATURE

FARM WORLD

FARM WORLD
 BOX 3489, HUMBOLDT, SK
 S0K 2A0
 PHONE: (306) 682-9920

HEAD OFFICE

FARM WORLD
 BOX 490, KINISTINO, SK
 S0J 1H0
 PHONE: (306) 864-3667

FARM WORLD
 235-38TH ST.E., PRINCE ALBERT, SK
 S6W 1A5
 PHONE: (306) 922-2525

SHIP TO

SOLD TO

HUMBOLDT BRANCH		
DATE 09/05/08	TIME 11:23:44 (0)	PAGE 03
ACCOUNT NO	PHONE NO.	INVOICE NO 507412
SHIP VIA	PURCHASE ORDER	
SALES TAX LICENSE NO.	FEDERAL EXEMPTION NO.	
FARM PLAN NO.	SALESPERSON MAL	

DESCRIPTION

?	NEW HOLLAND TR98	X X		
10100	24900	REPAIR TOTAL==>		212.85
REPAIR#	6 C ZEN01 /	06/18/08	07/24/08	
	REPLACE RETURNS SPROCKET			
	246565 SPROCKET	1 S	160.37	160.37
			PARTS	160.37
			LABOR	20.79
10100	24900	REPAIR TOTAL==>		181.16
REPAIR#	7 C ZEN01 /	06/18/08	07/21/08	
	R&R OIL PAN GASKET			
	CB516X34 CARR BOLT GR5	16	.21	3.36
	G5FNC516 FLANGE NUT 5/16	16	.24	3.84
	G8C39X1 BOLT 3/8X1	1	.30	.30
	G8W38SAE FLATWASHER 3/8	3	.27	.81
	81876942 OIL PAN GASKET	1	38.45	38.45
			PARTS	46.76
			LABOR	509.85
10100	24900	REPAIR TOTAL==>		556.61
REPAIR#	8 C ZEN01 /	06/18/08	07/28/08	
	R&R GEAR BOX SPROCKETS			
			LABOR	336.60
10100	24900	REPAIR TOTAL==>		336.60
REPAIR#	9 C ZEN01 /	06/18/08	07/21/08	
	REPLACE TURBO RETURN HOSE			
	HS CLAMP HOSE	2	.86	1.72
	81876937 TURBO RET HOSE		11.65	11.65
	NEW HOLLAND AGCO-SPRA-COUBE		PARTS	13.88
	HONEY BEE AGCO-WILLMAR		LABOR	
	BOURGAULT MAGDON			
			LABOR	
			DRY AIR	
			SATLOC GPS	
			FLEXI-COIL	

11
13
NEW HOLLAND
 CONTINUED ON PAGE 04

SPECIAL ORDER GOODS ARE NOT RETURNABLE. ALL RETURNS MUST BE ACCOMPANIED BY THIS INVOICE. RETURNED GOODS SUBJECT TO RESTOCKING CHARGE. PRICES ARE SUBJECT TO A SPECIAL SERVICE CHARGE DURING HIGH DEMAND SEASONS. 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. TERMS: CASH OR CREDIT CARD. I HEREBY AUTHORIZE FARM WORLD EQUIPMENT LTD. TO DEBIT MY CREDIT CARD FOR THE ABOVE AMOUNT.

PLEASE CHECK ONE

- NEW HOLLAND CREDIT CARD
- AGRICARD
- MASTERCARD
- VISA
- OTHER _____

www.farmworld.ca

I HEREBY AUTHORIZE FARM WORLD EQUIPMENT LTD. TO CHARGE THE ABOVE AMOUNT TO MY AGRICARD CARD.
 YES NO

X _____
 SIGNATURE

FARM WORLD

FARM WORLD
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 S0K 2A0
 PHONE: (306) 682-9920

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 S8W 1A5
 PHONE: (306) 922-2525

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HUMBOLDT BRANCH		
DATE 09/05/08	TIME 11:23:44 (0)	PAGE 04
ACCOUNT NO.	PHONE NO.	INVOICE NO. 507412
SHIP VIA	PURCHASE ORDER	
SALES TAX LICENSE NO.	FEDERAL EXEMPTION NO.	
FARM PLAN NO.	SALESPERSON MAC	

DESCRIPTION

?	NEW HOLLAND	X X		
	TR98			
10100	24900	REPAIR TOTAL==>		34.16
REPAIR# 10 C ZEN01 / 06/18/08 07/21/08				
	R&R ROTATING UNION PLATE			
	G8C516X34 BOLT 5/16X3/4	3	.18	.54
	86604077 TRIANGLE PLATE	1	11.42	11.42
			PARTS	11.96
			LABOR	20.79
10100	24900	REPAIR TOTAL==>		32.75
REPAIR# 11 C ZEN01 / 06/18/08 07/28/08				
	REPAIR STATIONARY KNIFE			
			LABOR	20.79
10100	24900	REPAIR TOTAL==>		20.79
REPAIR# 12 C ZEN01 / 06/18/08 07/28/08				
	WELD UP MUFFLER			
			LABOR	42.57
10100	24900	REPAIR TOTAL==>		42.57
REPAIR# 13 C ZEN01 / 06/18/08 07/24/08				
	REPAIR CONCAVE LINKAGE			
	122481 LUBE LINE	2 N	10.10	20.20
	13362 SLEEVE	1	1.18	1.18
			PARTS	21.38
			LABOR	127.71
10100	24900	REPAIR TOTAL==>		149.09
REPAIR# 14 C ZEN01 / 06/18/08 07/24/08				
	REPAIR RH KINNEY BIE			
	NEW HOLLAND BOURGAIN			
	THRUST BEARING			
			AGCO-SPRA-COUP	
			AGCO-WILLMAR	
			MACDON	20.92

DRY AIR
 SATLOC GPS
 FLEXI-COIL



CONTINUED ON PAGE 05

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- PLEASE CHECK ONE
- NEW HOLLAND CREDIT CARD
 - AGRICARD
 - MASTERCARD
 - VISA
 - OTHER _____

www.farmworld.ca

I HEREBY AUTHORIZE FARM WORLD EQUIPMENT LTD. TO CHARGE THE ABOVE AMOUNT TO MY AGRICARD CARD.
 YES NO

X _____
 SIGNATURE

FARM WORLD

FARM WORLD
 BOX 3489, HUMBOLDT, SK
 S0K 2A0
 PHONE: (306) 682-9920

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 PHONE: (306) 864-3667

FARM WORLD
 235-38TH STE., PRINCE ALBERT, SK
 S6W 1A5
 PHONE: (306) 922-2525

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HUMBOLDT BRANCH		
DATE 09/05/08	TIME 11:23:44 (0)	PAGE 05
ACCOUNT NO.	PHONE NO.	INVOICE NO. 507412
SHIP VIA	PURCHASE ORDER	
SALES TAX LICENSE NO.	FEDERAL EXEMPTION NO.	
FARM PLAN NO.	SALESPERSON MAL	

DESCRIPTION

?	NEW HOLLAND	X X		
	TR98			
619200	BUSHING	2	40.69	81.38
			PARTS	102.30
			LABOR	170.28
10100	24900		REPAIR TOTAL==>	272.58

REPAIR# 15 C ZENO1 / 06/18/08 07/21/08
 R&R FAN HUB

86528393	SUPPORT	1 N	434.03	434.03
9808112	BEARING	1	52.42	52.42
9824626	RETAINING RING	1	10.29	10.29
9860230	BEARING	1	68.33	68.33
			PARTS	365.07
			LABOR	170.28
10100	24900		REPAIR TOTAL==>	735.35

REPAIR# 16 C ZENO1 / 06/18/08 07/21/08
 REPLACE FAN WIPERS

9846142	BALL BEARING	6 S	22.87	137.22
			PARTS	137.22
			LABOR	106.92
10100	24900		REPAIR TOTAL==>	244.14

REPAIR# 17 C ZENO1 / 06/18/08 07/28/08
 R&R FILTERS

REPAIR# 18 C ZENO1 / 06/18/08 08/06/08
 R&R ROTOR CHAINS

REPAIR# 19 C ZENO1 / 06/18/08 08/06/08
 R&R UNLOAD ARM OVER BELT
 NEW HOLLAND BEQUE
 AGCO-SPRAY COUPLER
 AGCO-WILLMAR
 MACDON

DRY AIR
 SATLOC GPS
 FLEXI-COIL



NEW HOLLAND
 CONTINUED ON PAGE 06

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- OTHER _____

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- YES
- NO

X _____
 SIGNATURE

FARM WORLD

FARM WORLD
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 S0K 2A0
 PHONE: (306) 682-9920

HEAD OFFICE
 FARM WORLD
 BOX 490, KINISTINO, SK
 S0J 1H0
 PHONE: (306) 864-3667

FARM WORLD
 235-38TH STE., PRINCE ALBERT, SK
 S6W 1A5
 PHONE: (306) 922-2525

SHIP TO

SOLD TO

HUMBOLDT BRANCH		
DATE 09/05/08	TIME 11:23:44 (0)	PAGE 06
ACCOUNT NO.	PHONE NO.	INVOICE NO. 507412
SHIP VIA	PURCHASE ORDER	
SALES TAX LICENSE NO.	FEDERAL EXEMPTION NO.	
FARM PLAN NO.	SALESPERSON MAL	

DESCRIPTION

?	NEW HOLLAND	X X		
	TR98			
127645	IDLER PULLEY	1	25.44	25.44
87020184	UNLOAD AUG BELT	1	68.17	68.17
	PARTS			93.61
	LABOR			85.14
10100	REPAIR TOTAL==>			178.75

**** WORK ORDER TOTALS ****

	INTERNAL	CUSTOMER
PARTS		4614.98
LABOR		3194.77
SERVICE CALL		346.85
DELIVERY	200.00	587.50
Shop Supplies		319.47
SUB TOTAL==>	200.00	9063.57
GST # 101743193		453.24
INTERNAL TOTAL	200.00	
CUSTOMER TOTAL		9516.81

PAID
 SEP 05 2008
 Thank You!



NEW HOLLAND

NEW HOLLAND
 HONEY BEE
 BOURGALT

AGCO-SPRA-COUBE
 AGCO-WILLMAR
 MACDON

DRY AIR
 SATLOC GPS
 FLEXI-COIL



NEW HOLLAND

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