FENDT

MASSEY FERGUSON

PTx Trimble

PALLISER SALES
2008 Bullshead RD
Dunmore, Alberta T1B 0K9
Phone: (403) 526-3701 Toll Free: 1-888-526-3702
www.pallisersales.com
GST#893779397

JCB

Kubota

Invoice #	
Date	3/19/2026
Time	13:27

PO#	\
Terms	
Due Date	4/18/2026

RO#				
RO Date	11/3/2025			
Miles	In	0.0	Out	0.0
Hours	In	4182.0	Out	4182.0
Service Writer				
Stock#	(27959) 9130			
Serial#	WAM84222C00F05739			
Yr Make Model	2018 FENDT 828V			
Description	FENDT 828			
License				
Fleet#				
In Service Date				

Service Invoice

Contact

Customer

Memo

Customer Service Issue # 1

Com: Diagnose and repair engine

Cause:

Fix:

Note:

Mech	Type		Description				Total
	Item	72649403	DRIVE SHAFT	1.0000	741.74	0.00%	$741.74
	Item	72391958	RING-X35X17MM	1.0000	10.13	0.00%	$10.13
	Item	72423809	SHIELD CAP-X84X49MM	1.0000	25.42	0.00%	$25.42
	Item	72329316	HOSE CLAMP	1.0000	8.09	0.00%	$8.09
	Item	72391961	CIRCLIP-X46.2X5.3MM	1.0000	9.71	0.00%	$9.71
	Item	72426026	CONST-VEL. JOINT	1.0000	555.82	0.00%	$555.82
	Item	72428149	STOP RING-X113XX48X28MM	1.0000	160.93	0.00%	$160.93
	Item	ACW3533730	HEX HEAD BOLT-ISO8765 M1	6.0000	3.83	0.00%	$22.98
	Item	72435521	FLANGE-X122X45MM	1.0000	357.03	0.00%	$357.03
	Item	ACW3495950	TORX SCREW-ISO14579 M8X1	6.0000	10.52	0.00%	$63.12
	Item	72376595	O-RING-69,4X2,8-FPM 70 F	1.0000	5.16	0.00%	$5.16
	Item	72375567	LOCK WASHER-DIN 471-28X1	1.0000	0.84	0.00%	$0.84
	Item	ACP0385190	GREASE-14OZ MOLYIII	1.0000	15.83	0.00%	$15.83
	Item	ACP0135180	PAINT-TEC GRY AR	1.0000	16.15	0.00%	$16.15
	Item	72609235	ENG. SUSPENS.	4.0000	66.52	0.00%	$266.08
	Core Ret.	72627987-AGC	ENGINE-TTCD6.1L6 (Core Return)	-1.0000	22022.88	0.00%	($22,022.88)
						Subtotal	($19,763.85)

Customer Service Issue # 2

Com: Do complete checkover

Cause:

Fix:

Note:

Mech	Type		Description				Total
15507	Labor	STANDARD	STANDARD LABOUR	1.0000	486.49	0.00%	$486.49

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Customer Name	Invoice#	RO#	Date
		:	03/19/2026

14207	Labor	STANDARD	STANDARD LABOUR	1.0000	13.51	0.00%	$13.51

Subtotal	$500.00

Customer Service Issue # 3

Com: Engine Repairs

Cause:

Fix:

Note:

Mech	Type		Description				Total
14207	Labor	STANDARD	STANDARD LABOUR	25.0000	170.00	0.00%	$4,250.00
	Item	72627987	ENGINE-TTCD6.1L6	1.0000	96865.17	0.00%	$96,865.17
	Core Chrg.	72627987	ENGINE-TTCD6.1L6 (Core Charge)	1.0000	22022.88	0.00%	$22,022.88
	Item	72451946	SEAL	1.0000	68.58	0.00%	$68.58
	Item	72665180	PRESSURE HOSE	1.0000	39.65	0.00%	$39.65
	Item	72666350	PROFILE CLIP-72/20-822-W	1.0000	66.65	0.00%	$66.65
	Misc.	FREIGHT		1.0000	20.00	0.00%	$20.00
	Item	79022730B	COOLANT-UNIV CON 1G CANA	1.0000	22.14	0.00%	$22.14
	Item	79038110B	COOLANT-SI-OAT 1G CANADA	8.0000	45.48	0.00%	$363.84
	Misc.	MISC PARTS	90 deg bras tee	2.0000	5.00	0.00%	$10.00

Subtotal	$123,728.91

Customer Service Issue # 4

Com: Transmission input seal leaking

Cause:

Fix:

Note:

Mech	Type		Description				Total
14207	Labor	STANDARD	STANDARD LABOUR	4.8000	170.00	0.00%	$816.00
	Item	72313461	O-RING-30X5-NBR 70 FWN56	1.0000	5.25	0.00%	$5.25
	Item	72318035	SEAL-X43.40X6MM	2.0000	15.89	0.00%	$31.78
	Item	72432276	SHAFT SEAL-X50-65X8MM	1.0000	54.60	0.00%	$54.60
	Item	72415384	PROFILE RING-X28.90X43.6	1.0000	53.58	0.00%	$53.58

Subtotal	$961.21

Customer Service Issue # 5

Com: Cab Repairs

Cause:

Fix:

Note:

Mech	Type	Description	Total

Subtotal	$0.00

Customer Service Issue # 6

Com: Repair Front PTO

Cause:

Fix:

Note:

Mech	Type	Description	Total

Customer Name	Invoice#	RO#	Date
	1		03/19/2026

Item	79036558	BATTERY-GRP D5	1.0000	539.59	0.00%	$539.59
Core Chrg.	79036558	BATTERY-GRP D5 (Core Charge)	1.0000	72.00	0.00%	$72.00
					Subtotal	$611.59

Repair Totals

Warranty	Parts:		Labor:		Misc.:		PreTax Subtotal:	
Internal	Parts:		Labor:		Misc.:		PreTax Subtotal:	
Customer	Parts:	$100,441.86	Labor:	$5,566.00	Misc.:	$30.00	PreTax Subtotal:	$106,037.86
							Sales Tax:	$5,301.90
							Total Due from Customer:	$111,339.76

5% GST 893779397RT0002 $5,301.90 $106,037.86

Cash	Check	Check #	CC	CC Type	On Acct.	Mfg Credit	CIT	Deposit	Other
$0.00	$0.00		$0.00		$111,339.76	$0.00	$0.00	$0.00	$0.00

We accept e-transfers and EFT payments on charge accounts,office@pallisersales.com.

No orders beyond 10 days old can be returned. All returns must have original packaging and be in resalable condition. There are no returns on: painted parts, electrical items, closeouts, or any other item requiring a serial number to complete order. All orders are subject to a 30% restocking charge, and we reserve the right to refuse any return. 100% deposit required on all special order parts.

Summary of Charges	
$106,037.86	Taxable
$0.00	Non-Taxable
$106,037.86	Subtotal
$5,301.90	Sales Tax
$111,339.76	**PAY THIS AMOUNT**
$0.00	**Amount Tendered**
$0.00	Change Due

Customer Signature	Date

Exempt Tax Cert #:	
Expiration Date:	

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