

TRANSACTION RECORD  
 DEVON MACHINE AND WELDING  
 (2025)  
 5 TOOL PUSH AVE  
 DEVON AB  
 T9G1Z9

Purchase

**EVON MACHINE & WELDING**

#5 Tool Push Avenue  
 JD Devon, Alberta T9G 1Z9  
 Ph. 780-987-3554  
 Fax: 780-987-5878  
 G.S.T. # 78823 8830 RT0001

DATE: 8/14/25 P.O. #: 22994

NAME: PIONEER RIDGE FARMS

ADDRESS / E-mail: LYLE 507-991-4263 CONTACT BRIAN/BEN 819-4203

PHONE (H) (W) (C) 1-898-6058 (F)

[sandwelding.com](http://sandwelding.com)

Date Promised: Date Completed:

N	PRICE	NET	AMOUNT	QTY.	DESCRIPTION	PRICE	NET	AMOUNT
ELICOIL	1780		1780					
1/2 X 3/8"	11780		35160					
wiring								
<b>SHOP SUPPLIES</b>								

Amount \$ 5 873.49

A0000000041010 Mastercard  
 TVR 0000008000 TSI E800

Approved  
 VERIFIED BY PIN

Important: Retain this copy for  
 your record



DESCRIPTION OF WORK	LABOUR	MATERIAL	SHOP SUP.	SUBLET	Total Labour	Total Materials	Shop Supplies	Total Sublet	Freight	Sub-Total	Tax	TOTAL
BOLTS & REPAIR THREADS IN 2 RACKETS												
2 ON 2 GRAY CART AUGERS												
WT 10.20XB												
					1836.00	3523.80			234.00	5593.80	219.69	5873.49

*PD. M/E*

X  
 Signature  
 Thank You

Customer order is accepted as is without any responsibility or liability on the part of Devon Machine and Welding or their principals.



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Date Promised : \_\_\_\_\_ Date Completed: \_\_\_\_\_

QTY.	DESCRIPTION	PRICE	NET	AMOUNT	QTY.	DESCRIPTION	PRICE	NET	AMOUNT
1	5/8" NC HELICOIL	1780		1780					
30	RHF 19x19x5x3/8" cupped flighting	11780		35160					
<b>SHOP SUPPLIES</b>									

DESCRIPTION OF WORK	LABOUR	MATERIAL	SHOP SUP.	SUBLET	Total Labour
REMOVE BROKEN BOLTS & REPAIR THREADS IN (2) DRAWBAR BRACKETS					1836.00
REPAIR FLIGHTING ON (2) GRAB CART AUGERS FOR BRANT 1020XS					3523.80
					Shop Supplies
					Total Sublet
					Freight 234.00
					Sub-Total 5593.80
					Tax 219.69
					<b>TOTAL 5813.49</b>

*PD. M/E*

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X  Signature  
**Thank You**